



# Cedar City

10 North Main Street • Cedar City, UT 84720  
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www.cedarcity.org

**CITY COUNCIL MEETING**  
**FEBRUARY 11, 2015**  
**5:30 P.M.**

**Mayor**

Maile L. Wilson

**Council Members**

Ronald R. Adams  
John Black  
Paul Cozzens  
Don Marchant  
Fred C. Rowley

**City Manager**

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment
  - Business Update – Danny Stewart/Cameron Christensen
  - Youth Council Report on Legislative Day

IV. Public Agenda

- Public Comments

V. Business Agenda

Public

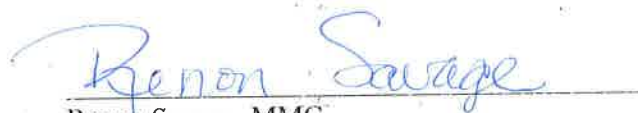
Consent Agenda

1. Approval of minutes dated January 14, 20 & 28, 2015
2. Approval of bills dated February 9, 2015
3. Approve the purchase of a new John Deere 410L Backhoe in the amount of \$65,704.00 – Robbie Mitchell
4. Approve the purchase of a CAT 305.5E2C3T mini excavator in the amount of \$62,034.00 – Jeff Hunter
5. Approve a contract with AWI for internet service at the Fire Station – Chief Mike Phillips
6. Approve the appointment of Mark Leavitt to the Airport Board – Mayor Wilson

Action Agenda

7. Consider a budget reallocation for the 400 North/I-15 Waterline Replacement project – Jonathan Stathis
8. Consider an ordinance amending the provisions of the Cedar City Subdivision Ordinance (Chapter 32) – Paul Bittmenn/Kit Wareham
9. Consider a resolution participating with the League of Cities and Towns in evaluating transportation funding – Rick Holman
10. Consider an ordinance related to angle - Kit Wareham/Paul Bittmenn

Dated this 9<sup>th</sup> day of February, 2015.

  
Renon Savage, MMC  
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 9<sup>th</sup> day of February, 2015.

  
Renon Savage, MMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**COUNCIL WORK MINUTES**  
**JANUARY 14, 2015**

The City Council held a meeting on Wednesday, January 14, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Leisure Services Director Dan Rodgers; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; HR Specialist Natasha Hirschi.

**OTHERS PRESENT:** Jacob Miner, Brooks Brunson, Lois J. Reid, Melodie Jett, Thomas Jett, Zona Parry, Jeff Lowe, Kirk Lovell, Kelli Lovell, Nic Ludwig, Jon Jackson, Isaac Askeroth, Darin Adams, Dustin Orton, Jordan Smith, Jessica Sury, Julie Olmsted, JJ McGuire, Matt Allen, Megan Fletcher, Holly Coombs, Kerry Fain, Jessie Jones, Jennie Hendricks, Becki Bronson, John Spevak, Claudine Spevak, Kim Crews, Hallie Bronson, Mike Burton, Sara Funk, Curtis Neilson, Tom Scholes, Mark Gower, Ty March, Del Schlosser, Jody Edwards, Rob Dotson, Mike Berg.

**CONSIDER ADOPTION OF UPDATED CEDAR CITY AFFORDABLE HOUSING PLAN – HEIDI MILLER/RICK HOLMAN:** this item was discussed in the action meeting. Consent.

**CONSIDER AN ORDINANCE EXTENDING THE ANGLE PARKING ALONG THE EAST SIDE OF 100 WEST – PAUL BITTMENN:** Paul – In December we had a property owner come in, Dale Evans, he asked if we could extend angle parking on 100 West to the north. Engineering has brought up some issues.

Kit – we have put angle parking for some of our facilities and some private businesses, but in both cases the private business and city met the off-site parking requirements. Over at the park there was not a requirement for off-site so we resolved an issue. The other is Southwest Plumbing on 200 West; we put more parking in because the required amount was not meeting their needs. This is a case where this business does not meet the off-site parking requirements, I had Larry do an inventory, they need 35 spaces and have 5, but they get by using some of the neighbors parking and they also use the Downtown Parking Authority parking lot and are not part of the parking authority. I worry about precedence where the property owner has not done anything to provide parking off-site and the city has to move in and provide parking on the street and maintain and paint. I looked at a few options, find a way to bring him into the Parking Authority, they are over allocated, but if you bring them in and add the 100 East on-street bring into the parking authority then revenue is created to cover the maintenance. Rowley – east of his building who owns that? Kit – we don't know if he has a contract, but he does not own that.

Rowley – I feel bad that he doesn't want trucks to block his parking and we dump fees onto him. Paul – you don't have to do angle parking, you can do no long vehicle parking. Black – the visibility is a hazard, I like the idea to prohibit long truck parking. Cozzens – you are concerned with angle parking. Marchant – you can't see to come out of the street or parking lot, you can't see because of the angle parking. Rowley – on the other hand a little extra parking would help in that area. Cozzens – I like the angle parking, have we had accidents because of the angle parking. Chief – no, not that I am aware of by Southwest Plumbing, but we have had a few on Center Street by the University. Marchant – there is not much traffic by Southwest Plumbing. Adams – the difference on 100 West is that it is a feeder street, you don't have that by Southwest Plumbing. Rick – Kit makes a good point, we should approach the businesses to see if they would be willing to participate in the Parking Authority. Mayor – we will approach them and then bring it to the action meeting.

Mayor Wilson – Lois did you want to address the Council on the Airport fees?

Lois Reid - I gave Ryan the list, (see attached Exhibit "A") everyone works hard. The fees you try to put on us are arbitrary and capricious and unjust. We have looked at fuel flowage fee as suggested and projected next year. This year you collected \$46,000 from us in fees, we are being punished because of the FBO contract. If you get rid of that and use the fuel flowage fee you will be more fair and equitable, the fees are very discriminatory. I am the CEO of Upper Limits, Sean Reid is my son and business partner. I understand pricing I have done it for 13 years now. Flowage fee is much more equitable, and it will get rid of the \$3750 and \$200 fee for each rotor above 25. I know you have voted on this, but we dispute it.

Al Matheson – I have equipment on the Airport, I took my first flight in 1949, I have had a lot of involvement with the City and put the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> hangar in Cedar City, running 12 airplanes in Cedar City, down to three. I have a lot of interest in the community. My observation is when you spread the fee across the board, you are chasing general aviation out of the area. I am paying a surcharge against a benefit I am not receiving. I am a sponsor of the Helicopter school. I believe the Council does not have the information to make the decisions you are making, I don't know where you are getting the information. Every machine out there pays a hefty tax, not in vehicles, it is a luxury tax. Every one of those helicopters are taxed at a luxury tax, the FAA takes every registration number, provides them to the State and to the City and they are verified and then are assessed a tax, \$4,000-\$5,000 per plane and it comes back to Cedar City's general fund and we get no benefit, the rotor heads do, but they also pay a higher tax. Cedar City has leases starting at a very low rate. When I got my last notice it was \$278, how can we lease the valuable property and then you raise it. The element missing is that the Airport is municipal property, the City is not a taxable entity and you can't tax me for the property on the Airport, so what has been done, the taxes are deferred to the State and the commercial assessment is made and it comes to the City. Each of my installations I am paying \$3,800 in property taxes that come back to the City. I have property, fuel and hangar and impact taxes on every building. There is no federal service, police service, or garbage pick-up. The point is not a complaint, the suggestion is that it appears that the

Council is unaware that the Airport is a tremendous asset; it is a benefit to everyone. Ask any person in the room or at large the most unfriendly airport in the State of Utah and they will say Cedar City. When the National Park was taking buses, this is not happening now, I was running 12 Airplanes clearing \$4,000 a week and we quit because of the problems in daily operation. I look at the rotor heads and saying this is Cedar City and we need those people. The average price of a license is \$40,000 and if you have employees buying houses, buying hamburgers is a benefit to the City and it exceeds the manipulation of driving them away. I think the lady could pull the plug and leave because of the arbitrary and capricious fees because of the funds that disappear in the City. If you earmark some of the fees and bring them back to the Airport you would not have a problem. The \$1,000,000 bonus from the FAA if you develop the airport in general aviation you would recover the fees. If you wish go out and count the airplanes on the ramp, people fly across Cedar City to fuel in Beaver because they don't want to pay the tax in Cedar City. It is \$230 for ½ tank that lasts 2 hours. I am willing to pay. I would like you to realize there is a benefit to the City and the City does not support the people out there. I would invite you to be more aviation friendly and you will recover the funds. The last thing you want to see is to have the rotor heads leave the city.

Scott Jolley – Councilman Black last week asked for an Economic Impact analysis. Black – I wanted that in the packet. Scott – it is numbers that I think are relevant. Scott Jolley – the Chambers position is the same, we aren't saying don't charge, we are saying don't charge arbitrarily. I took the time to do some research, See Exhibit "B". The conversation arose last week that if we do the fuel flowage we lose SkyWest, the EAS annual subsidy to SkyWest is \$2,273,395, I don't think they would walk away from that.

Jessica Sury – they donate thousands of dollars to the Summer Games and they jumped in when there was a missing child and helped, they jumped in and did that without asking. If we don't want those types of businesses here I don't want to be here.

Ryan – I have heard arbitrary costs, I don't think the costs are arbitrary. Economic benefit is something I have not looked at, my task is to look for the best interest of the Airport. I haven't had a chance to look at the letter from Lois. Unless you have specific questions I don't have anything.

Rowley – the businesses Scott mentioned are on their own property. The nature of what ULA does they need government property. That should not fall on our citizens. We just want you to pay what it costs to operate. I hope we will monitor that so if it is less then we lower the fee. Taxpayers should not subsidize ULA. We have met with Ryan so we can understand best we can to operate the Airport. I am comfortable with the vote I did. I love ULA, they have done wonderful things, but the citizenry cannot cover their costs. I don't believe it is arbitrary or capricious.

Black – we do support ULA, we are charged to have the Airport viable that is our attempt, it does not discount the good ULA does and the university and the students they train.

Lois Reid – we love Cedar City and do not expect Cedar City to subsidize us, but we don't want to be crushed. We are looking for property to build a heliport, we will be gone. It is a public airport paid by Federal funds. Rowley – but if the impact costs the citizenry it has to be covered. Lois – we are in agreement on that, but not in agreement on the way it is done. Rowley – your people have met with the Airport Board for months, this is what they gave us, and we reduced the fees. Black – it is not done, we will continue to study the fees and we will review and if it is right to change we will do that. Lois – the contract of the FBO is ending in June, I take offense that I am subsidizing the FBO being a female business owner. She is getting \$0.07 for every gallon of fuel I buy and the city is getting \$0.02. Mayor – we did not say we were subsidizing. Lois – Russ said a portion of my cents was going to Brenda and he said we were subsidizing Brenda. Ryan – I don't know, our fee is \$0.02, I don't know what she is added that is what we collected. We will renegotiate the contract. Lois – the fuel costs in Cedar City and we are not competitive. We want to be in Cedar, we love it here. We want to have a positive impact for the City. We want a fair resolution. Rowley – what would you say is a fair rate? Lois – we would rather have a flowage fee. Using our current enrolled students the City would make more money; we just want to get rid of the flat fees. Rowley – I thought you people proposed the flat fees in the beginning. Ryan – on the fuel flowage fee, 1 ½ years ago we were tasked at looking at this for future. The 5 year fee schedule plan was to raise that to \$0.09. We are looking at a direct hit on the airport, the fuel flowage fee is in there, \$.15 is the high. If you put it all in the fuel flowage fee it would be well over the \$.10 and people will fly over.

Jason – the FBO discussion keeps coming up, I have not looked at it, and maybe we should. Much of what has been said is inaccurate, or partially not true. Let's look at it. We are not discriminating at the Airport, SkyWest is the only operation that pays fees and no one got up and said that is not fair. Chuck Taylor - there are more fees being collected, I pay a \$30,000 through the fence agreement for Syberjet. Jason – yes, and FedEx and BLM also pay. We are trying to break even with the budget and fund capital projects. I met today with VP Dodds at the University and went through information. He wanted to emphasize that the City, Airport and University will be here long after the rest of us and Campus wants to be a partner. He recommended ULA meet with him and they would most likely help absorb the fee, they want to partner. We are not discriminating, we have a budget that has to balance and the elected officials are trying to do that. Everyone I have talked with wants ULA to be here and succeed. We have to have something help us with the Airport. The users have to pay at the Airport.

**DISCUSS AMBULANCE SERVICE OPTIONS – MAYOR WILSON:** Rowley – if the County goes private do they expect the private company go back ten years and pay the deficit?

Mayor – a few weeks ago the commissioner gave a few options, municipal ambulance service, each city responsible for the service with details to be worked out. The second option is having an ambulance board made up of members throughout the County, a 7 member board, open meetings, monthly reports to County and annual budget to include

\$150,000 annual repayment to the County. Rowley – for how long, until paid off. Mayor – governing board have no taxing ability, if it runs well they can dispose of without further comment. If they didn't cover the budget the cities pay the deficit. The privatization, based on figures presented to us the cost that the company, Gold Cross, they would pay for the ambulance service, equipment, building vehicles and licenses for approximately \$1.2 Million, of the \$2.1 million, they would sell all of it and it would not cover the deficit. We moved to have a board, leave it under the Sheriff's Dept., have a board under the ambulance and let the Sheriff implement changes and if they don't make it work the Commissioners can do what they want. The Commissioners wanted each city to go to their councils and get them to commit or not to cover the deficit. The amount presented would be \$187,015.82 for Cedar City, the County can raise or lower to cover the fees and negotiate each year up or down. Rowley – what is the primary reason to keep it with the Sheriff's office? Are we concerned the private entity not have coverage? Mayor – coverage, service, other communities say they rely heavily on police and fire and we don't have staffing to be first responders on all calls. It is not in writing. It says they will work with local city and fire to cover all areas. Cozzens – you can interpret that in many ways. Mayor – we are going off what other communities have said. Black – how is it working for St. George? Mayor – there have been challenges. I have been told from officials down there not to get rid of what you have because of quality of services. Rowley – when I was in Santa Clara, St. George wanted Santa Clara to contract for \$100,000 yearly, I said no, that is taxation without representation. This is what the commissioners are doing, the 10 year debt we should not pay. I can see fees going forward. Mayor – the Sheriff has come up with three cost saving proposals, none of which have been implemented so far, you have received those options. Rowley – if we don't do the \$300,000 deal they say we will do what we want. Mayor – either way the Commissioners have the ultimate decision. We all said we would talk with our Councils, but it is their decision. Rowley – do we have \$187,000 setting around?

Ty March, Operation Sargent for Sheriff's Office – we have 3 options and provide service to the County. Option 1 is the best option, we eliminate Gold Cross billing which is \$87,000 a year. Rowley – what would that cost the county to administer? Ty – there would be a one-time \$15,000 to set it up, the Sheriff Office and ambulance has the staff to do their own billing. Cozzens – part of the problem is people don't pay. Ty - If you take that in house, we have more of a vested interest to collect, would we work harder to collect the fees. Jody Edwards – that is my job. There is \$800,000 waiting to be collected, our staff should and could make those calls. We have that vested interest. Ty – this is the recommendation of the independent consultant. People are more apt to pay if you are understanding with them. Cozzens – how long has Gold Cross done the billing? Jody - 12 years. We got really busy. Cozzens – what was the collection rate before and after? Sheriff – we don't know. Ty – Hurricane and others do their own billing. We would have more accountability and control. Sheriff – we will work with people and have a payment plan. Ty – the Jail does billing, the staff is trained, they would take on the additional 7-10 bills a day. Rowley – what do they do already? Ty – inmate billing. Black – in the collection process, would we get into the financing business, or do it with an institution? Sheriff – not long term financing, but a couple months, the percentages go up. Ty - this option is with 4 paramedics. We will have 6 ambulances available at all

times, there is always an ambulance. We have 4 locations, Parowan, Cedar and Beryl and an agreement with New Harmony. Rowley – what happens when a skier breaks a leg? Ty – they run from Parowan, the Brian Head Marshals are EMT's. Black – is this how it is now, if an ambulance leaves another one comes in? yes. Sheriff – it is a busy service. Jody – about 2600 calls a year. Rick – explain the triage key. Ty – in 2007-08 they stopped a refusal fee, if you call 911 they can charge you a fee for responding if you refuse the ambulance. Private company does triage fee, if you call there is a \$200 fee, we are trying to get that down because there are people that abuse the system, and that is costing money. We recoup that, there is a triage fee; they can be called for assessment and man hours. We went to 991 refusal calls, non-transport calls. Rowley – if I fall down and am relaxing and he calls the ambulance do I have to pay? Sheriff – there is no fee for that call. Rowley – what if it is a husband and wife or grandmother. Or if I have someone call for me? Sheriff – if you request an ambulance you get that charge. Ty – we want it go be 500, which is \$100,000 savings on top of \$80,000. At nighttime we have a paramedic saving \$47,000.

Option 2 is what we run right now, but we would move a paramedic and EMT to the north end of the County for 12 hours, to go to Brian Head and north to Beaver, that reduces response time also. If they are paid to be there they will be there. Right now it is a volunteer. That is \$206,000 savings.

Option 3 is minimal coverage, what you would get with another service, 2 ambulances available but better than private, 2 paramedics and rescue unit. The saving is \$219,000. What happens when the Hospital calls for a transport, they require 2 paramedics? Sheriff – we are required to take those transports through our license.

The deficit is between \$250,000 - \$300,000 a year. Rowley – has anyone considered raising the rate until paid. Sheriff – that is regulated by the State. Ty – companies make up on equipment.

Option 1 \$187,000 savings, Option 2 - \$207,135, Option 3 \$219,101. Black – based on budgeting numbers this will not get to the \$250,000 deficit. Rowley – nothing matters if they say they just charge us \$300,000. Paul – they cannot just send us a bill and expect us to pay the bill. We would have to enter a contract, but without you voting on a contract we don't have to pay the bill.

Tracie Sullivan – I asked this question of Commissioner Brinkerhoff, he said if you don't have a deficit the first year you don't have to pay that year.

Mayor – there is confusion, we got the \$187,000 number, but if one community doesn't agree to pay what would be the impact of all the others, or if no one agrees will they automatically flip it to a private company. What we do needs to be decided by February 5<sup>th</sup>, they will ask each Mayor what their council has decided, we will ask you in two weeks if you agree to \$187,000. Paul – you can vote to do it, not to do it, but you can vote in an open meeting.

Rowley – why do you want this so badly? Sheriff – to provide good medical coverage, we have not heard anything good about going private. We are here to make sure the citizens have confident medical care, and we are willing to take that on.

Mayor – this will be on action meeting next meeting. Black – if they operate and come in at a deficit of \$30,000 the municipalities pay that difference. Rick – that is implied in the option they presented plus a payment towards the debt. If you say we are not interested in the debt incurred, but we want one of the options and if they operate in the red we will figure out our table on those numbers and present them to the Council. Mayor – the proposals from the commissioner, it indicates that would happen. Paul – why are you not in the general fund? Jody Edwards – we asked that 6 years ago.

Sheriff – an additional costs savings is a B-med transfer, behavior, those are typically a transport that we don't recoup costs on. Right now those costs are \$28,675. We have set up a vehicle that would allow us to transport those much cheaper; this was worked through with Dr. Rhodes. This will cost about \$10,000 versus \$46,000.

Rob Dotson, Enoch City Manager – none of those proposals covers the Sheriff at all, only the Board that administers and manages. Mayor – they thought it was to oversee the Sheriff, the Commissioners said the Board would run the ambulance, so the Chair of the Board which would be me. Sheriff – if there is a Board in place that meets to go over ambulance issues, I am very open and willing to work under their direction. Paul – if the group of Mayors runs the board, who oversees the employees. Jody – why take this from the Sheriff. Sheriff Gower – it is under our watch, we have response time down, we thought we were doing remarkable things. There are fiscal things that need attention. Mayor – we will put together recommendations to include a number of different things, I need something to take to the meeting on February 5<sup>th</sup>.

Tracie Sullivan – Commissioner Miller said if the Board voted to keep the ambulance under the Sheriff they would have to honor that. Mayor – that is different than what we were told. Black – even with the Board, are they still going to pay the Sheriff? Paul – who has the liability, payroll, workers comp? Sheriff – it is already in place under us. Mayor – we see this Board as an advisory board. We will put together a proposal and vote on it in our next meeting.

Jason – you can't vote it thorough without opening the budget.

**EXECUTIVE SESSION – CHARACTER, PROFESSIONAL COMPETENCE OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL:**

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the Executive Session at 7:53 p.m.; second by Councilmember Marchant; vote unanimous.

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Renon Savage, MMC  
City Recorder



**SPECIAL COUNCIL MINUTES**  
**JANUARY 20, 2015**

The City Council held a meeting on Tuesday, January 20, 2015, at 3:00 p.m., in the Tower Room at Festival Hall, 105 North 100 East, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Recorder, Renon Savage; HR Specialist Natasha Hirschi.

**OTHERS PRESENT:** Dan Rodgerson, Marilyn Kidwell, Chris Barton, Marion Morgan, Holly Porter, Joelle Reber, Yvette Vansant, Lance Vansant, Harley Vansant, Bruce Gil, Diane Gil, Mariam Bowen, Janet Carver, John Bowen, Wayne Hall, Ron Curnutt, Bruce W. Barclay, Tim Cretsinger, Patrick Fletcher, Heather Rickman-Stein, Craig Orton, Matt Blair, Scott Jolley, Kerry Fein, Weston Smith, Liz Okeson, Bryan Komerek, Jessie Jones, Nancy Graf, John Graf, Martha L. Peterson, Brenda Jones, Claire Whipple, Joe Vaudenburg, Ben Draper, Chad Fain, LaShell IMurray, Bruce Burt, Paula Bees, Derek Morton, John Twones, Ranae Slack, Lynne Brown, Derek Bryan.

**CALL TO ORDER:** Mayor Wilson brought the meeting to order.

Councilmember Rowley moved to go into an Executive Session; second by Councilmember Marchant; vote unanimous.

**EXECUTIVE SESSION – CHARACTER, PROFESSIONAL COMPETENCE OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL:**

The open meeting resumed at 6:05 p.m.

**CONSIDER A RESOLUTION OF PENDING PERSONNEL ISSUE:** Mayor Wilson – we will allow for public comments, they will be timed at 1 minute each, state your name for the record if you address the Council and try not to repeat what has already been said. The council will not respond since it is a personnel matter, we will open the floor now for 15 minutes.

Derek Morton – it is bull S\*\*\* that we are here today. Mayor – let's be respectful and do not use profanity or name calling.

It is difficult for me to comprehend when someone is doing what you ask and have decreased the deficiency and increased revenue by \$177,000. When someone has worked hard it is difficult to imagine that we are here. Increased participation, challenges with growth, people are responding and wanting to participate. Someone involved in P&R someone doing their job that we are here.

Kerry Fain – I could be a catalyst, I never thought going into a meeting to discuss a bill with RAP Tax bills I would have to defend myself. I had to backtrack paper work to say I was not a liar and I am sure that was taken into account, it was a contradiction to my statements, but I had paperwork to back that up. Thank you for support us and doing what you do. It cannot be easy to make a decision. It is hard not knowing what was said in the other meeting. I am sorry you have been put in this position.

Lance Vansant, I a member of the community, the gentlemen in question has been a good friend only through business association, I am a mobile DJ and have done events such as the Aquatic Center opening, free fishing day at Lake at the Hills and several other things. He is amazing. I see him at events in town, he has his fingers on things, he recognizes my son when he comes to the Aquatic Center, he notices and talks with family, and is connected to the community in the short time he has been here. I watch him at Groovefest and other things in the park and he talks with people and has never been anything but a wonderful friend and member of the community.

Tim Cretsinger – I respect all of you and am happy you are in the position, but hard to deal with a situation, coming from the outside to me and others it looks like a witch hunt and I hope you all come out looking clean. Dan, when he first moved to town, sought me out to see what he could do to help, and he cares about what I do, his integrity is impeccable; he does what he says he will do and helps with events and appears at those events. It is amazing that anyone in a position of the city can be as present as he is. I appreciate what you all do.

Joe Vandenberg, Board of Directors of Ice Rink – thank you for what you have done for the Ice Rink. In any other company a lie is a huge thing. If you don't have the words to back it up you get fired, you have to run the City as a business.

Paula Bell – I have worked with Dan since he has been here, he is a breath of fresh air. With a lot of understanding on how things should operate I think he has done an exceptional job. He has a future and reputation, he needs to move forward and there has been bad press. The way this situation has played out is critical; I hate to see political benefit is not how things are played out. I hope things work out for everyone.

John Town – Dan is a great asset to the community, rubbing elbows with everyone at events and I have not seen that, I have been in the community for 20 years. I hate to lose that.

Heather Stein, a local business owner - he has been an enteric presence, he has gone above and beyond in reaching out to the community in embracing his job and I hope that does not weigh lightly on decisions that have been made.

Ron Curnutt, retired citizen – this is like a wake. I know that politics is a tough business and Dan is one of the hardest workers I have been around, he is here nights, weekends, holidays and emergencies. I hate to see my grandkids miss out on what he has improved upon. I hope you can all look in the mirror and say you made the right decision.

Bruce Burt – I don't know what was going on; I wish I did so I didn't feel like I do now. I have worked with Dan a lot and I don't think anyone has worked with him more and I have not seen a hardworking and professional person in all the things I have dealt with Dan. I have had some differences in opinions, but we have worked those things out and I learned to respect him. I am afraid to stand here and people say the reason we are not here. I don't know why I am afraid to tell the truth; Dan is a great guy and has done good for the City.

Event Vansant, like my husband said he is a DJ and that is how we met Dan. We throw events every year and Dan is always there to help out, he is at every event, he is wonderful and has a smile, I hope you make the right decision.

Christie Rodgeron – what you are doing here tonight is wrong and one day you will be held accountable, he gave his heart and soul to the City, I have no respect. You are losing a good man and you are making the wrong choice.

Patrick Fletcher – I challenge you to do the right thing, for you to make the right ethical decision. Dan holds high ethical standards; I hope you hold yourself to the high standards as well.

Liz Okeson , an employee of Leisure Services – I have worked with Dan since he has been here. I cannot say a bad thing about the man, politics are crazy and crazy things happen. In questioning his way of managing and running his department, he does a great job. I am there every day and I know what happens between those walls and you are making the wrong decision if you decide to fire him.

Derek Bryan – I worked with Dan for a few years at the Aquatic Center and it was a pleasure to work with him. He has a great standard and the employees look up to him a lot; he mentored me a lot when I worked there. Glad to be able to work with him and does a great job. I hope you listen to your community, I hope you make the right decision.

Bruce Burt – I will double dip, as a supervisor one of my biggest fears is that someone might accuse me of something I didn't do, it could happen at any time, any minute, I don't have a lot of fear anymore, but that is one of my biggest fears, make something up and say this guy did this, it has happened. As a supervisor the people I supervise will sometimes tell the people that I was mean to then so I have to ask them what time they came to work or when they left because I made them do their job. That is how I feel.

Janet Carver – I wasn't going to say anything, I don't know what is going on. When his name came up on Facebook, not a single person said anything negative, one was neutral. It is interesting that everyone came out to defend this guy; it says a lot of what he is. There are only a few people in disagreement, it speaks for who he is as a person, and there has been a misunderstanding. No one could tell me what was happened, so I feel I am in the dark. I just wanted to say something in his defense.

Amos John Voet, I am not even a resident, I live in Enoch. When I am here I was amazed. I have never been any place like Cedar City, a sign that says Festival City, something to do every day when the weather is good. I am getting ready to spend my third summer and I look forward to enjoying it. Last time I talked with a city Council it was in California and I asked them to do the ultimate rule of medicine "do no harm" you have something do, I hope you do right.

Kerry Fain – just so it is clear on our end, I have no idea what is going on other than a bill that was dealt with at City Council that dealt with concrete at the Aquatic Center. I worked with Dan for this, it may have been a miscommunication, but he said he had nothing to do with the bids. When he was asked if he had anything to do with it he asked if I was a liar, Phil Schmitd and Dallin Staheli and he said he wasn't doing either, but I do have an email and I have a paper trail. I have worked with him for 2 years, he has done amazing work, but I have to stand up for my honor and my program and not be called a liar. I don't know the entire situation, but I suppose that is part of it. I have documentation if anyone wants to see so you know what the elected officials have to deal with.

Mariam Morgan, P&R Board for 3 years, my family and I work on the Chili Dip and we volunteer as a family to do the Easter egg hunt and Halloween event. Dan is wonderful, we are happy with what Dan does. I am very disappointed with what you are doing with Dan. You represent us as the community and I think you should think about what has been going on in the community.

Councilmember Rowley moved to terminate Dan Rodgerson as a City Employee immediately; Second by Councilmember Cozzens;

There was public outcry from the audience.

Roll call as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE.

**ADJOURN:** Councilmember Rowley moved to adjourn at 6:38 p.m.; second by Councilmember Cozzens; vote unanimous.

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Renon Savage, MMC  
City Recorder

**COUNCIL MINUTES**  
**JANUARY 28, 2015**

The City Council held a meeting on Wednesday, January 28, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Recreation Specialist Jennifer Weaver.

**OTHERS PRESENT:** Melodie Jett, Thomas Jett, Jon Schmick, Don Scott, Kim Scott, Annette Johnson, Hunter Lee, Bellotie Haskens, Kade Simmons, Justin Robbins, Dan Dotson, Michelle Judd, Marilyn Kidwell, Kathy Johnson, Sara Funk, Shandi Haynie, Linda Yuan, Jeff Lowe, Paul Roelandt, Jessica Sury, Holly Coombs, Megan Fletcher, Shay Bauman.

**CALL TO ORDER:** Reverend Jon Schmick from Community Presbyterian Church gave the opening prayer; the pledge of allegiance was led by Councilmember Cozzens.

**AGENDA ORDER APPROVAL:** Councilmember Adams moved to approve the agenda order; second by Councilmember Marchant; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Marchant – we have been talking about reconstructing the sign ordinance and seem to be at a standstill, I want to bring to attention so we can get it rolling again. Danny – we are quiet, but not standing still. We are working on it, it is one that you peel a layer and more comes out. We have met with business owners and sign companies and researched other communities. We are addressing some things; one of the main things is simplified information for businesses. The draft is in rough form, I can forward that to you. Black – can you give us status on north and south signs? Danny – that is more standing, we have met with the engineering department to address some issues with those signs. We are still waiting for a report on the north sign, but the south sign will work. Marchant – I was at Dickey's today for lunch and there is enforcement with signs off-site, because the Code Enforcement brought signs into the manager. Danny – we are meeting with Code Enforcement Friday. ■Rowley – we were distracted last time, but snow removed from north side of Aquatic Center to get to ice rink. If I put an electronic sign in the back of my pick-up advertising beer pong and it was in front of Cedar High, is that legal. Mr. Black and I met with ULA folks, as I looked at their screen and seen all these choppers flying, how would a small plane owner handle that? Mr. Mower said that we may qualify for a tower now and they would help with that. Mayor – we are meeting with Lois next week. Rowley – also we talked about expanding the parking lot to the south and they would help with that process, we should look into that

also. Rick – we will look at the Airport Master Plan. Rowley – I was on 200 North and thought I was on Daytona 500 as 3 garbage trucks did maneuvers that Dale Earnhardt would be proud of. I think they need to exercise moderation. Rick – they were on 200 N going west? Yes. ■ Black – I want to piggy back what Rowley said. I want to thank Lois and Mike for inviting us down to have a meeting and start again, to calm things down. It was an excellent meeting with a ton of potential. I have heard some comments about my comments on impact fees; they are just that we charge when there is an impact. When we have more history hopefully we will get more efficient and the impact can go down. I hope Ryan and the new Airport Manager will study that. Rick – clarification, our impact fees typically are for when new development comes in, and some may consider the landing fee as addressing that. Marchant – we did some bridge building with Upper Limits and it will continue. Rowley – Mike is out of town but hopes to get with Councilman Cozzens and Adams next week. ■ Cozzens – at his request I met with Wyatt Miller today and he was concerned about the purchase of a new backhoe, he likes a specific backhoe, as we discussed, the machine is about \$4,000 more, he compared that to two other machines, the other machines took 3 hours longer. We might look at the initial cost, but taking 3 hours longer and 152 of those a year, with labor and 3 workers that is about \$27,000 more in labor. I hope when we go through the budget we listen to employees, sometimes the cheapest is not always the best. Rowley – I probably led to a lot of that. Two cars with keys in different spots. You don't want a backhoe operator grabbing the wrong control and hurting someone, there is something to be said for using the machine they like working with. Rick – that is a great point and be aware, when we hire people they may be used to using different type of equipment. We need to take everything into account. Cozzens – I agree, but one of these takes less time. ■ Adams – one the red area by Wal-Mart, you still can't see when trucks are parked there. Kit – we advertised it for 55 feet. Adams – check, the line of site is still not good. ■ Rowley – we have had 4 fires for people trying to keep chickens warm, I did some research and people in Alaska leave their chickens out in -40 degrees. ■ Mayor - Jennifer Weaver was hired as the new sports and recreation manager. Jennifer – most of you know me, I have resided in Cedar for a long time. I have been a stay at home mom and recently this position came open and I applied for that and was offered the position. I am looking forward to working with the City in that capacity. Rowley – I had a lot of people ask and when I told them who we hired they were all pleased. ■ Mayor – today was local official day at the Legislature, Rick and I went up and met with Senator Vickers and Representative Westwood and we talked about gas tax. We had a great visit, there were SUU inters there and President Wyatt, it was a great chance to let the Wasatch Front know we exist. ■ Chief Phillips – we had a small fire at the Brickhouse Café in the basement today, an electrical fire in the wall, the occupant put the fire out with an extinguisher, had it happened in the middle of the night it would be a different outcome. It was an electrical switch in the wall. ■ Business update – The Pizza Cart, Jason Murray – Danny Stewart: Jason was honored as Business of the Year at the Chamber Banquet last year. Jason Murray – we are a small business in town, been around for a few years, we are now indoors for about 2 months. We are trying to keep our staff busy, we have 9 employees and possibly one or two more. We are located between Dicker's and Tropical Smoothie, we are excited to have the plasma center coming. Cozzens – tell us about the oven. Jason - It took 4 months in design and building the new oven. Cozzens – what is

the temperature in the oven? Jason – it will never reach below 500 degrees unless we are closed for many days. It was designed out of an oven in Italy, I didn't hack, I just looked on line and then had an engineer spec done and we built to spec. I have cut my own wood and we are now looking for suppliers. Oak is the favorite wood. Danny – there are a lot lined up, retail, restaurants and manufacturing. If there is something you want let us know. We met with three local businesses last week with Rick and the Mayor, we visited Pioneer Floor Covering, Star Sign & Banner and Bruce Hughes, the three of us will do this on a regular basis to keep us up on what they are doing and give them an opportunity to bring concerns to us.

**PUBLIC COMMENTS:** ■Paul Rolandt, Cedar Breaks – we are looking at fee increases. We had the largest visitation 760,000 visitors in the park last year, 595,000 is the average over the past 20 years. We are a very busy park. We have some exciting projects and looking at more year round recreation, we are not closed in the winter, we have a snowmobile trail and snow shoe walks, and they are full every Saturday. We also do star parties in Brian Head 3 Saturdays in the winter. We had 140 people at the first one. Rowley – how does 140 people get there? Paul – we did it at the resort, people loved it and we are trying to increase overnight stays in Brian Head also. We have one of the 10 darkest skies in the nation. I have stuff we will leave you about the summer. We do things around the Festival City theme. We have Wildflower Festival in July, Stories of the Past in August, and Fall Nature Festival in September. Rowley – I didn't know, I found in the library, there is an app to know all of the flowers. Paul – we have several volunteers we couldn't do it for them. Our fees, 100% stays in the park, so it is important revenue stream. We collect, deposit and can only be spent on direct visitor services. Large parks keep 80%, but they put the 20% in a pot for smaller parks to apply for funds for a project. The fee increase is nationwide, most parks have not raised since 2006, 2003 for us. We were put into tiers and take similar size parks and charge the fee, we are a per person park it is now \$4 and is going to \$7; campground is \$14 a night increase to \$22 a night. We had to do a study to see what is charged in the area. We may have a chance to go to an entrance station that would be beneficial. Those 16 and younger are free; we have senior passes for 62 years and older \$10 for lifetime. Same for military, active military is free and disability is the \$10; \$80 allows you and everyone in your car up to 4 into all National Parks for the year. We also have a local park fee going from \$20 to \$30. The public comment period closes on Friday; it has been open for 40 days. It is a mixed review but people know we are like a business trying to recoup our costs. It is not set; we could do something in between the current and proposed fees. The Park Service is turning 100 years old in 2016, we want the Celebration to happen here in the community, Cedar City is a central location. We have been talking with Maria Twitchell and the Commissioners about it and we look forward to partnering with you. ■Tom Jett – the only time I went to the National Parks was when my mother was alive and she could get me in free. My daughter is living in Salem Oregon and has a Utah license plate, a customer came in and noticed and asked her where she was from and they had spent a week in Cedar City taking advantage of all the National Parks and told her they were planning to move to Cedar City, it was the friendlies place they have ever been to on a vacation. ■Don Scott, I live in Cedar Ridge area, the snow shoe walk is a great walk, we my wife and I are hosts this Saturday. I visited a year ago; we have lived here 3 years,

bought property 9 years ago. We love Cedar City. I expressed concerns about the noise of the helicopters at that time they had 6, they were increasing to 16, they have increased that. They fly, low and slow and make a lot of noise. They were planning to move to the "Y" and I drove out there in the summer to see how construction was going and it doesn't look like it has happened. Rowley – they abandoned that effort. My comments to the Council are for me and my neighbors. It is a great program, but a bad location, the forestry helicopters fly over our house as well, today they were up at 5:30 a.m. and doing their hovering. I would encourage the City to look for areas they can get out where they can hover and stay out of the region. I feel sorry for the people the live in Equestrian Pointe. I am concerned that there won't be enough jobs for all of the pilots when they are done. If our airport is located like St. George it would work. Marchant – we used to be. Rowley – that is interesting we thought they had altered their pattern, we need to get them in the west desert to practice. They leave 4 here for airport training. Mr. Scott – I feel sorry for those in Parowan because they are noisy there also. It is day in and day out and don't take a vacation, it will only get worse. We as a city should enforce hours. Cozzens – how many life flights instead of ULA? Scott – none for me, I understand the difference. We have dual pane windows and it is noisy in the winter, the summer is worse with open windows. The best would be for them to relocate. ■Marchant – I want to introduce a student of mine that is from China, Linda Yuan, she is a great example in my communication class. Linda Yuan – my first time doing this in the US. I happen to go to Cedar Breaks with a tour group, I don't have a car so I cannot move around to tour, is there a shuttle to Cedar Breaks it is better. Paul – no we don't. Linda – SUU will become more popular to the international students, the City should look at providing a shuttle.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JANUARY 7 & 14, 2015; (2) APPROVAL OF BILLS DATED JANUARY 26, 2015; (3) APPROVE ADOPTION OF UPDATED CEDAR CITY AFFORDABLE HOUSING PLAN – HEIDI MILLER/RICK HOLMAN:** Councilmember Marchant moved to approve the consent agenda items 1 through 3 as written above; second by Councilmember Black; vote unanimous.

**CONSIDER AN ORDINANCE EXTENDING THE ANGLE PARKING ALONG THE EAST SIDE OF 100 WEST OR IN THE ALTERNATIVE PROHIBITING LONG VEHICLE PARKING ALONG 100 WEST – PAUL BITTMENN:** Paul – this is to solve the problem across from Evan's Hairstyling College. Staff had concerns with angle parking with general fund picking up the maintenance. Black – there was going to be discussion about the Downtown Parking Authority. Adams – it was discussed in their meeting, they feel the use of the west side parking area by the patrons of the bar, in the evenings they don't see a problem with that, because it is after hours and there is plenty of room. Dan – This discussion about the angle parking, the Parking Authority does not have jurisdiction. The discussion was more on the parking area being used in the Parking Authority. There are concerns, but we didn't have much to offer. Rick – did the Parking Authority want us to approach the businesses to see if they wanted to participate in the maintenance? Ron – it was not discussed, they didn't want to do that. Rick – the amount of property Mr. Evans owns in relation to the buildings is not enough

to sustain the parking that is required, it is non-conforming. Adams – the concern is if we are considering that we need to be proactive in the line of site coming out of the avenue. They did not see a problem with the angle parking on the street. Dan – if we introduce a parking that is for heightened attention, some in an impaired state, it may not be safe. Rowley – I think prohibiting long parking would be a better situation. Mayor – I have had a lot of discussion on the long parking versus the angle parking and that is more of a problem than the angle parking. Cozzens – can we legally restrict that?

Councilmember Rowley moved to approve an ordinance prohibiting long vehicle parking;

Black – Chief – any concerns about enforcement? Chief Allinson - Not if it is signed, if truck drivers cannot park they don't stop to eat at Sizzler. Rick – Mr. Evans was more concerned in front of his building, they can still park behind the motels. Cozzens – with Hoover Ave I think the issue is harder.

The motion was second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

**CONSIDER AMBULANCE SERVICE OPTIONS OR IN THE ALTERNATIVE  
CONSIDER AN AMBULANCE SERVICE RESOLUTION – MAYOR WILSON:**

Rick – the Mayor and I have been involved in discussions with the other communities and the County Commissioners regarding the operations and deficit they have incurred. They solicited proposals from private providers which initiated concerns of level of service. Commissioners allowed communities to do their own research and offered to meet with the city representatives next week and suggested each community bring a recommendation. They also made a recommendation that if the cities wanted to be involved in monitoring a service that is not private the cities would contribute funds toward the average annual operating loss and an amount to the anticipated loss and depreciation of assets to be considered when a private provider purchases the service. We put together suggestions to how they could retain the service within the County's preview and discussions with ambulance folks trying a year of continued ambulance service with suggested cost saving measures and change in configuration and if the County Commission determines the methods are not meeting the goals of reducing the deficit. We suggested modifications, but don't agree that the Cities should pay toward the loss; the suggestions made could take care of that loss. Based on information from our staff and the operation of private service in other areas that public safety operations could be impacted as well differently as their involvement now in EMS. If public safety is anticipated to assist in EMS it is our feeling we don't have the staff, training or equipment to provide EMS service to a private provider. Mike Phillips has done a lot of research on that. I encourage you to ask Chief Allinson and Phillips about that. If the

County Commission chooses private, we want a clear expectation on what a private provider will do and what public safety is expected to do.

Rowley – I happened on Mayor Landes and he also suggested a one year try, so Councilman Cozzens and I met with Commissioner Miller and we saw no indication of compromise at all. Adams – if we don't want to offer any monitoring of the system then they don't want financial assistance? Rick – part of the discussion was that the cities seem to have enough of concern that the County Commission suggested an ambulance board with members from each community, but if you want that level of oversight they attach financial commitment as well. Mayor – the Board would move the direction of the service under the Board, not under the Sheriff. Rowley – you cannot handle black tar without getting it all over you. It is so complex. I would like to see you say we want nothing to do with any of this because it is a mess.

Councilmember Marchant moved to offer no resolution and not consider participating in any aspect; second by Councilmember Rowley;

Rick – if the County makes that decision then we would like to see the proposals in EMS service.

Cozzens – I want it clear that we do not exceed what we currently do for emergency services. They already cooperate, but it cannot be expected. Mayor – do you want that in a letter? Yes.

The motion and second was amended to also include that we will not exceed what we currently do for emergency services.

Vote unanimous.

**CLOSED SESSION – REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Rowley moved to adjourn and move into closed session at 6:42 p.m.; second by Councilmember Cozzens; vote unanimous.

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Renon Savage, MMC  
City Recorder

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>4WALL ENTERTAINMENT</b>					
L65597	LIGHTING REPAIR PARTS	01/21/2015	10-92-252 EQUIPMENT MAINTENANCE	488.60	
Total 4WALL ENTERTAINMENT:				488.60	
<b>ALDER CONSTRUCTION</b>					
#17	WWTP NITRATE MITIGATION PROJEC	01/29/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	242,891.25	
Total ALDER CONSTRUCTION:				242,891.25	
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1501097	ANALYTICAL SERVICES	01/22/2015	53-56-312 TESTING	1,205.85	
1501326	ANALYTICAL SERVICES	02/02/2015	53-56-312 TESTING	25.13	
Total AMERICAN WEST ANALYTICAL LABS:				1,230.98	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3115	CED01-ASPHALT	01/07/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,523.20	
3116	CED01-ASPHALT	01/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	449.40	
3117	CED01-ASPHALT	01/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	235.20	
3118	CED01-ASPHALT	01/12/2015	51-40-255 WATER SYSTEM MAINTENANCE	200.20	
3119	CED01-ASPHALT	01/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	554.40	
3120	CED01-ASPHALT	01/14/2015	10-79-263 MAINTENANCE-STREETS	173.60	
3121	CED01-ASPHALT	01/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	613.20	
3122	CED01-ASPHALT	01/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	411.60	
Total ASHDOWN BROTHERS CONSTRUCTION:				4,160.80	
<b>BAKER &amp; TAYLOR</b>					
4011106765	415754 L102673 4-BOOKS	01/08/2015	10-87-483 BOOKS-CHILDREN	138.10	
4011106765	415754 L102673 4-BOOKS	01/08/2015	10-87-481 BOOKS-GENERAL COLLECTION	77.05	
4011110712	415754 L102673 4-BOOKS	01/13/2015	10-87-483 BOOKS-CHILDREN	59.84	
4011110712	415754 L102673 4-BOOKS	01/13/2015	10-87-482 BOOKS-YOUNG ADULT	331.00	
4011110712	415754 L102673 4-BOOKS	01/13/2015	10-87-481 BOOKS-GENERAL COLLECTION	15.59	
4011118241	415754 L102673 4-BOOKS	01/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	256.52	
4011118241	415754 L102673 4-BOOKS	01/20/2015	10-87-483 BOOKS-CHILDREN	23.31	
4011118241	415754 L102673 4-BOOKS	01/20/2015	10-87-482 BOOKS-YOUNG ADULT	155.87	
4011119781	415754 L102673 4-BOOKS	01/21/2015	10-87-482 BOOKS-YOUNG ADULT	20.98	
4011119781	415754 L102673 4-BOOKS	01/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	119.44	
4011119781	415754 L102673 4-BOOKS	01/21/2015	10-87-483 BOOKS-CHILDREN	7.55	
Total BAKER & TAYLOR:				1,205.25	
<b>BARNEY BROS. ELECT. INC.</b>					
6805	STREET LIGHT MAINT.	01/13/2015	10-79-260 MAINTENANCE-STREET LIGHTS	135.00	
Total BARNEY BROS. ELECT. INC.:				135.00	
<b>BERNARD CONTROL, INC.</b>					
VEN02669	FREIGHT	01/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	140.00	
Total BERNARD CONTROL, INC.:				140.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
192719	00844-OIL	01/14/2015	10-78-930 INVENTORY	854.50	
Total BETTRIDGE DISTRIBUTING, KEN:				854.50	
<b>BOWEN, COLLINS &amp; ASSOCIATES</b>					
12132	QUICHAPA FLOOD CHANNEL LOMR	01/02/2015	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	1,067.56	
12225	CROSS HOLLOW TRAIL	01/02/2015	26-40-739 CAP OUTLAY-TRAIL EXPANSION	828.00	
12283	QUICHAPA FLOOD CHANNEL LOMR	01/23/2015	54-40-730 CAP OUTLAY-IMPROVEMENTS	5,300.00	
Total BOWEN, COLLINS & ASSOCIATES:				7,195.56	
<b>BRANDI BRAEGGER</b>					
JAN 2015	REIMBURSEMENT FOR LEAK	01/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	510.00	
Total BRANDI BRAEGGER:				510.00	
<b>CEDAR CITY COCA COLA</b>					
254227	CONCESSIONS MERCHANDISE	01/19/2015	20-40-482 MERCHANDISE-CONCESSIONS	450.70	
Total CEDAR CITY COCA COLA:				450.70	
<b>CENGAGE LEARNING</b>					
54247180	GENERAL COLLECTION BOOKS	01/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	75.17	
54247576	GENERAL COLLECTION BOOKS	01/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
54273552	GENERAL COLLECTION BOOKS	01/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
54273586	GENERAL COLLECTION BOOKS	01/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				251.93	
<b>CENTURY LINK</b>					
JAN 2015	O-435-111-6279 457M	01/07/2015	10-42-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-77-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-83-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-92-280 TELEPHONE	112.04	
JAN 2015	O-435-111-6279 457M	01/07/2015	28-40-280 TELEPHONE	221.99	
JAN 2015	O-435-111-6279 457M	01/07/2015	56-41-280 TELEPHONE	54.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-41-280 TELEPHONE	111.03	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-70-280 TELEPHONE	344.06	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-76-280 TELEPHONE	94.95	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-81-280 TELEPHONE	72.04	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-90-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	24-40-280 TELEPHONE	135.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	53-56-280 TELEPHONE	135.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-60-280 TELEPHONE	19.49	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-75-280 TELEPHONE	38.98	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-79-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-87-280 TELEPHONE	108.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	22-40-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	52-55-280 TELEPHONE	188.99	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-44-280 TELEPHONE	32.49	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-73-280 TELEPHONE	191.99	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-78-280 TELEPHONE	27.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	10-84-280 TELEPHONE	108.00	
JAN 2015	O-435-111-6279 457M	01/07/2015	20-40-280 TELEPHONE	161.99	
JAN 2015	O-435-111-6279 457M	01/07/2015	51-40-280 TELEPHONE	135.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CENTURY LINK:				2,454.04	
<b>CHAMBER OF COMMERCE</b>					
4632	CHAMBER MEMBERSHIP	01/01/2015	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	225.00	
Total CHAMBER OF COMMERCE:				225.00	
<b>COMMERCIAL TIRE</b>					
40013	411110-P225/60R18 TIRES	01/14/2015	10-78-930 INVENTORY	736.74	
Total COMMERCIAL TIRE:				736.74	
<b>CPS HR CONSULTING</b>					
SOP38464	CEDA006	01/23/2015	10-76-310 PROF & TECH SERVICES	511.25	
Total CPS HR CONSULTING:				511.25	
<b>CREAMER &amp; NOBLE ENGINEERS</b>					
PMT #5	DEC2014 SYBERJET TAXIWAY PROJE	01/22/2015	43-40-733 CAP OUTLAY-TAXI LANES	7,574.03	
Total CREAMER & NOBLE ENGINEERS:				7,574.03	
<b>CURTIS &amp; SONS, L.N.</b>					
3155256-00	3999-KUSSMAUL PUMP	01/16/2015	10-73-252 EQUIPMENT MAINTENANCE	1,099.05	
3155809-00	3999-FITTINGS/ADAPTERS	01/20/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	270.98	
Total CURTIS & SONS, L.N.:				1,370.03	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6635	LAWN CARE	10/02/2014	10-42-262 BUILDING & GROUND MAINTENANCE	48.00	
Total DANVILLE SERVICES OF UTAH, LLC:				48.00	
<b>DEMILLE TURF FARM</b>					
34298	SOD/WATER JOBS	10/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	39.00	
Total DEMILLE TURF FARM:				39.00	
<b>FINDAWAY WORLD</b>					
144490	GENERAL COLLECTION BOOKS	01/15/2015	10-87-481 BOOKS-GENERAL COLLECTION	277.46	
145050	GENERAL COLLECTION BOOKS	01/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	44.99	
Total FINDAWAY WORLD:				322.45	
<b>FIRE PROTECTION SERVICE</b>					
941591	FPCEC11-MONITORING,QTRLY BILLIN	11/01/2014	24-40-262 BUILDING & GROUND MAINTENANCE	60.00	
Total FIRE PROTECTION SERVICE:				60.00	
<b>GALL'S, INC.</b>					
2980517	0005300561-UNIFORMS	01/14/2015	10-70-620 UNIFORM PURCHASE	133.00	
Total GALL'S, INC.:				133.00	
<b>HEALTH EQUITY-HSA</b>					
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-60-132 EMPLOYEE INSURANCE	8.95	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-76-132 EMPLOYEE INSURANCE	3.05	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-81-132 EMPLOYEE INSURANCE	25.70	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-90-132 EMPLOYEE INSURANCE	3.05	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	51-40-132 EMPLOYEE INSURANCE	40.50	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	55-40-132 EMPLOYEE INSURANCE	8.95	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-42-132 EMPLOYEE INSURANCE	.84	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-73-132 EMPLOYEE INSURANCE	35.54	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-78-132 EMPLOYEE INSURANCE	17.80	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-84-132 EMPLOYEE INSURANCE	8.95	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	20-40-132 EMPLOYEE INSURANCE	5.26	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	53-56-132 EMPLOYEE INSURANCE	17.80	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-44-132 EMPLOYEE INSURANCE	14.85	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-75-132 EMPLOYEE INSURANCE	6.00	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-79-132 EMPLOYEE INSURANCE	26.65	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-87-132 EMPLOYEE INSURANCE	8.95	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	28-40-132 EMPLOYEE INSURANCE	12.90	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	54-40-132 EMPLOYEE INSURANCE	3.05	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-41-132 EMPLOYEE INSURANCE	23.75	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-70-132 EMPLOYEE INSURANCE	135.95	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-77-132 EMPLOYEE INSURANCE	6.00	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-83-132 EMPLOYEE INSURANCE	20.75	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	10-92-132 EMPLOYEE INSURANCE	6.00	
JAN2015	JAN 2015 HSA/HRA	02/02/2015	52-55-132 EMPLOYEE INSURANCE	11.90	
Total HEALTH EQUITY-HSA:				453.14	
<b>HIBU, INC - PACIFIC</b>					
DEC2014	595496-PHONEBOOK AD	12/01/2014	28-40-220 ADVERTISING	179.58	
Total HIBU, INC - PACIFIC:				179.58	
<b>HONNEN EQUIPMENT</b>					
629805	139028-REPAIR 410 BACKHOE	12/11/2014	10-78-930 INVENTORY	700.46	
635467	139028-REPAIR 410 BACKHOE	01/06/2015	10-78-930 INVENTORY	541.55	
Total HONNEN EQUIPMENT:				1,242.01	
<b>IHC HEALTH SERVICES</b>					
EAP-00337	3RD QTR EAP	01/22/2015	10-60-132 EMPLOYEE INSURANCE	14.88	
EAP-00337	3RD QTR EAP	01/22/2015	10-76-132 EMPLOYEE INSURANCE	14.88	
EAP-00337	3RD QTR EAP	01/22/2015	10-81-132 EMPLOYEE INSURANCE	44.64	
EAP-00337	3RD QTR EAP	01/22/2015	10-90-132 EMPLOYEE INSURANCE	7.44	
EAP-00337	3RD QTR EAP	01/22/2015	28-40-132 EMPLOYEE INSURANCE	29.76	
EAP-00337	3RD QTR EAP	01/22/2015	10-42-132 EMPLOYEE INSURANCE	1.86	
EAP-00337	3RD QTR EAP	01/22/2015	10-73-132 EMPLOYEE INSURANCE	89.28	
EAP-00337	3RD QTR EAP	01/22/2015	10-78-132 EMPLOYEE INSURANCE	44.64	
EAP-00337	3RD QTR EAP	01/22/2015	10-84-132 EMPLOYEE INSURANCE	29.76	
EAP-00337	3RD QTR EAP	01/22/2015	20-40-132 EMPLOYEE INSURANCE	13.02	
EAP-00337	3RD QTR EAP	01/22/2015	52-55-132 EMPLOYEE INSURANCE	29.76	
EAP-00337	3RD QTR EAP	01/22/2015	10-44-132 EMPLOYEE INSURANCE	37.20	
EAP-00337	3RD QTR EAP	01/22/2015	10-75-132 EMPLOYEE INSURANCE	14.88	
EAP-00337	3RD QTR EAP	01/22/2015	10-79-132 EMPLOYEE INSURANCE	66.96	
EAP-00337	3RD QTR EAP	01/22/2015	10-87-132 EMPLOYEE INSURANCE	22.32	
EAP-00337	3RD QTR EAP	01/22/2015	24-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00337	3RD QTR EAP	01/22/2015	10-41-132 EMPLOYEE INSURANCE	52.08	
EAP-00337	3RD QTR EAP	01/22/2015	10-70-132 EMPLOYEE INSURANCE	290.16	
EAP-00337	3RD QTR EAP	01/22/2015	10-77-132 EMPLOYEE INSURANCE	14.88	
EAP-00337	3RD QTR EAP	01/22/2015	10-83-132 EMPLOYEE INSURANCE	37.20	
EAP-00337	3RD QTR EAP	01/22/2015	10-92-132 EMPLOYEE INSURANCE	14.88	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
EAP-00337	3RD QTR EAP	01/22/2015	51-40-132 EMPLOYEE INSURANCE	81.84	
EAP-00337	3RD QTR EAP	01/22/2015	54-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00337	3RD QTR EAP	01/22/2015	53-56-132 EMPLOYEE INSURANCE	44.64	
EAP-00337	3RD QTR EAP	01/22/2015	55-40-132 EMPLOYEE INSURANCE	22.32	
Total IHC HEALTH SERVICES:				1,034.16	
<b>IMAGE PRO</b>					
72995	43-ANIMAL CNTRL IMPOUND RECOR	01/05/2015	10-76-240 OFFICE SUPPLIES & EXPENSE	11.87	
Total IMAGE PRO:				11.87	
<b>INFOWEST</b>					
1577414	14952-LATE FEE	02/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	2.00	
1578853	14952-INTERNET SERVICE	02/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1581316	35656-2/1/15-3/1/15	02/01/2015	20-40-280 TELEPHONE	54.95	
1583401	39617-2/1/15-3/1/15	02/01/2015	10-83-280 TELEPHONE	39.95	
1583402	39618-2/1/15-3/1/15	02/01/2015	10-90-280 TELEPHONE	39.95	
JAN/FEB2015	33511-JAN-FEB2015	01/01/2015	24-40-270 UTILITIES-AIRPORT	50.95	
Total INFOWEST:				260.00	
<b>INTNL ASSOC OFCHIEFS OF POLICE</b>					
1001134644	1643485-ANNUAL RENEWALS	01/14/2015	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	150.00	
Total INTNL ASSOC OFCHIEFS OF POLICE:				150.00	
<b>JACKSON DRY CLEANERS INC</b>					
12-00687	DEC DRY CLEANING	12/13/2014	10-70-451 UNIFORM MAINTENANCE	3.70	
12-00748	DEV DRY CLEANING	12/17/2014	10-70-451 UNIFORM MAINTENANCE	12.04	
12-00762	DEC DRY CLEANING	12/19/2014	10-70-451 UNIFORM MAINTENANCE	10.46	
12-00789	DEC DRY CLEANING	12/17/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
12-00911	DEC DRY CLEANING	12/18/2014	10-70-451 UNIFORM MAINTENANCE	15.71	
12-00948	DEC DRY CLEANING	12/19/2014	10-70-451 UNIFORM MAINTENANCE	11.34	
12-00956	DEC DRY CLEANING	12/19/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
12-00991	DEC CRY CLEANING	12/17/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
12-01009	DEC DRY CLEANING	12/19/2014	10-70-451 UNIFORM MAINTENANCE	23.56	
12-01097	DEC DRY CLEANING	12/22/2014	10-70-451 UNIFORM MAINTENANCE	11.34	
12-01154	DEC DRY CLEANING	12/22/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
12-01366	DEC DRY CLEANING	12/29/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
12-01451	DEC DRY CLEANING	12/31/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
12-01570	DEC DRY CLEANING	12/31/2014	10-70-451 UNIFORM MAINTENANCE	2.30	
12-01571	DEC DRY CLEANING	12/31/2014	10-70-451 UNIFORM MAINTENANCE	12.11	
12-01618	DEC DRY CLEANING	12/31/2014	10-70-451 UNIFORM MAINTENANCE	23.56	
12-01769	DEC DRY CLEANING	12/31/2014	10-70-451 UNIFORM MAINTENANCE	7.85	
Total JACKSON DRY CLEANERS INC:				181.07	
<b>JENKINS OIL COMPANY</b>					
457515	403-FUEL EXCHANGE FROM WATER	09/05/2014	28-40-251 GAS & OIL	2,723.01	
464105	204-FUEL	01/19/2015	10-79-251 GAS & OIL	1,158.00	
464207	204-FUEL	01/26/2015	54-40-251 GAS & OIL	1,887.76	
Total JENKINS OIL COMPANY:				5,768.77	
<b>L3 COMMUNICATIONS</b>					
221455-IN	UTCEDAR-VEHICLE VCR REPAIR	01/21/2015	10-70-640 LIQUOR ENFORCEMENT	13,695.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total L3 COMMUNICATIONS:				13,695.00	
<b>LABOR COMMISSION-SAFETY DIV</b>					
15U041207	BOILER INSPECTION	01/15/2015	20-40-262 BUILDING & GROUND MAINTENANCE	240.00	
15V053726	BOILER INSPECTION	01/15/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total LABOR COMMISSION-SAFETY DIV:				330.00	
<b>LAIRD CAMPBELL</b>					
HC150100	TUNE GRAND PIANO	01/23/2015	10-92-252 EQUIPMENT MAINTENANCE	75.00	
Total LAIRD CAMPBELL:				75.00	
<b>LES OLSON COMPANY</b>					
EA568208	08-CEDCI -COPIER SERVICE	01/26/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	58.15	
Total LES OLSON COMPANY:				58.15	
<b>LEXISNEXIS</b>					
1412119126	119TRN-LEXISNEXIS&RELATED CHAR	12/13/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total LEXISNEXIS:				250.00	
<b>LIN'S MARKETPLACE</b>					
JAN2015	TAX EXEMPT # E 62147	01/09/2015	10-79-610 SUNDRY	22.18	
Total LIN'S MARKETPLACE:				22.18	
<b>MAIL FINANCE INC.</b>					
N5111506	902206-LEASE PMT	01/12/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	740.67	
Total MAIL FINANCE INC.:				740.67	
<b>MEGA PRO SCREENPRINTING</b>					
11373	750-TSHIRTS	01/22/2015	20-40-613 POOL PROGRAMS	158.00	
Total MEGA PRO SCREENPRINTING:				158.00	
<b>METLIFE - GROUP BENEFITS</b>					
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-60-132 EMPLOYEE INSURANCE	38.31	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-76-132 EMPLOYEE INSURANCE	10.41	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-90-132 EMPLOYEE INSURANCE	7.16	
FEB2015	FEB LIFE INSURANCE	02/02/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
FEB2015	FEB LIFE INSURANCE	02/02/2015	55-40-132 EMPLOYEE INSURANCE	30.12	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-42-132 EMPLOYEE INSURANCE	2.33	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-73-132 EMPLOYEE INSURANCE	107.35	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-84-132 EMPLOYEE INSURANCE	10.41	
FEB2015	FEB LIFE INSURANCE	02/02/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
FEB2015	FEB LIFE INSURANCE	02/02/2015	53-56-132 EMPLOYEE INSURANCE	69.62	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-79-132 EMPLOYEE INSURANCE	93.69	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
FEB2015	FEB LIFE INSURANCE	02/02/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
FEB2015	FEB LIFE INSURANCE	02/02/2015	54-40-132 EMPLOYEE INSURANCE	9.30	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-41-132 EMPLOYEE INSURANCE	81.06	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-70-132 EMPLOYEE INSURANCE	372.54	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-83-132 EMPLOYEE INSURANCE	61.35	
FEB2015	FEB LIFE INSURANCE	02/02/2015	10-92-132 EMPLOYEE INSURANCE	20.82	
FEB2015	FEB LIFE INSURANCE	02/02/2015	52-55-132 EMPLOYEE INSURANCE	41.64	
Total METLIFE - GROUP BENEFITS:				1,371.51	
<b>MOSDELL SANITATION INC.</b>					
01302015	0692- 3 YD 2 X WEEK	01/30/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
121814-013015	1077-AQUATIC CENTER GARBAGE PI	01/30/2015	10-83-262 BUILDING & GROUND MAINTENANCE	23.96	
Total MOSDELL SANITATION INC.:				113.96	
<b>MOUNTAIN WEST COMPUTERS</b>					
44122	PRINTER/TONER	01/29/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	546.00	
Total MOUNTAIN WEST COMPUTERS:				546.00	
<b>NUCO2</b>					
44210642	BULK CO2	02/01/2015	20-40-254 CHEMICALS	120.00	
44285514	446694-BULK CO2	01/16/2015	20-40-254 CHEMICALS	362.67	
44297608	446694-BULK CO2	01/20/2015	20-40-254 CHEMICALS	392.55	
44314769	446694-BULK CO2	01/23/2015	20-40-254 CHEMICALS	360.15	
Total NUCO2:				1,235.37	
<b>PEAK ALARM</b>					
646927	D1218-2/1/15-4/30/15	02/01/2015	28-40-262 BUILDING & GROUND MAINTENANCE	115.20	
Total PEAK ALARM:				115.20	
<b>PUBLIC EMP HEALTH PROGRAM</b>					
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-41-132 EMPLOYEE INSURANCE	5,535.89	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-70-132 EMPLOYEE INSURANCE	36,087.59	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-77-132 EMPLOYEE INSURANCE	1,374.95	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-83-132 EMPLOYEE INSURANCE	5,044.01	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-92-132 EMPLOYEE INSURANCE	1,976.98	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	51-40-132 EMPLOYEE INSURANCE	8,833.35	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	55-40-132 EMPLOYEE INSURANCE	1,812.36	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-44-132 EMPLOYEE INSURANCE	4,410.09	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-75-132 EMPLOYEE INSURANCE	1,976.98	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-79-132 EMPLOYEE INSURANCE	8,364.05	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-87-132 EMPLOYEE INSURANCE	1,723.97	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	24-40-132 EMPLOYEE INSURANCE	80.05	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	53-56-132 EMPLOYEE INSURANCE	5,132.40	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-60-132 EMPLOYEE INSURANCE	1,356.23	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-76-132 EMPLOYEE INSURANCE	722.31	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-81-132 EMPLOYEE INSURANCE	5,398.58	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-90-132 EMPLOYEE INSURANCE	722.31	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	28-40-132 EMPLOYEE INSURANCE	3,687.78	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	54-40-132 EMPLOYEE INSURANCE	367.74	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-42-132 EMPLOYEE INSURANCE	91.94	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-73-132 EMPLOYEE INSURANCE	10,607.21	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-78-132 EMPLOYEE INSURANCE	5,664.76	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	10-84-132 EMPLOYEE INSURANCE	1,976.98	
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	20-40-132 EMPLOYEE INSURANCE	1,264.30	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JAN 2015	JAN 2015 HEALTH INSURANCE	02/02/2015	52-55-132 EMPLOYEE INSURANCE	3,953.96	
Total PUBLIC EMP HEALTH PROGRAM:				118,166.77	
<b>QUESTAR GAS</b>					
JAN2015	3511260000-NATURAL GAS	01/23/2015	10-73-270 UTILITIES-FIRE	1,947.67	
JAN2015	3511260000-NATURAL GAS	01/23/2015	10-92-270 UTILITIES-HERITAGE CENTER	4,296.61	
JAN2015	3511260000-NATURAL GAS	01/23/2015	28-40-270 UTILITIES	676.70	
JAN2015	3511260000-NATURAL GAS	01/23/2015	10-42-270 UTILITIES	1,325.85	
JAN2015	3511260000-NATURAL GAS	01/23/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	296.58	
JAN2015	3511260000-NATURAL GAS	01/23/2015	24-40-270 UTILITIES-AIRPORT	2,051.25	
JAN2015	3511260000-NATURAL GAS	01/23/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,503.67	
JAN2015	3511260000-NATURAL GAS	01/23/2015	10-87-270 UTILITIES-LIBRARY	1,166.82	
JAN2015	3511260000-NATURAL GAS	01/23/2015	22-40-270 UTILITIES-CATS	419.85	
JAN2015	3511260000-NATURAL GAS	01/23/2015	53-56-270 UTILITIES-SEWER PLANT	7,869.75	
JAN2015	3511260000-NATURAL GAS	01/23/2015	10-76-270 UTILITIES-INSPECTION	303.56	
JAN2015	3511260000-NATURAL GAS	01/23/2015	20-40-270 UTILITIES-AQUATIC CENTER	13,633.30	
JAN2015	3511260000-NATURAL GAS	01/23/2015	52-55-270 UTILITIES-SEWER COLLECTION	158.88	
Total QUESTAR GAS:				35,850.49	
<b>R-57 ELECTRIC</b>					
1199	CCC-REPLACE BALLAST/POLICE LOB	12/22/2014	10-42-262 BUILDING & GROUND MAINTENANCE	120.00	
1204	CCC-CHANGE BALLAST AND LAMPS	01/05/2015	10-87-262 BUILDING & GROUND MAINTENANCE	329.00	
1210	CCC-REPLACE FUSE AND LAMP	01/20/2015	10-42-262 BUILDING & GROUND MAINTENANCE	103.83	
1211	BLDG/GROUNDS ELECTRICAL WORK	01/20/2015	20-40-262 BUILDING & GROUND MAINTENANCE	95.00	
1212	CCC-REPLACE 3 HEATERS	01/20/2015	10-42-262 BUILDING & GROUND MAINTENANCE	473.78	
1213	CCC-CONTROLLER	01/26/2015	10-87-262 BUILDING & GROUND MAINTENANCE	360.00	
1214	BLDG/GROUNDS ELECTRICAL WORK	01/26/2015	20-40-262 BUILDING & GROUND MAINTENANCE	75.00	
1215	CCC-LIGHTING WORK	01/26/2015	10-87-262 BUILDING & GROUND MAINTENANCE	710.00	
1220	BLDG/GROUNDS ELECTRICAL WORK	01/29/2015	20-40-262 BUILDING & GROUND MAINTENANCE	360.00	
Total R-57 ELECTRIC:				2,626.61	
<b>RAINBOW SIGN AND DESIGN</b>					
24239	REFLECTIVE VINYL	01/16/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	30.00	
24247	MAIN STREET BANNERS	01/20/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,473.08	
Total RAINBOW SIGN AND DESIGN:				2,503.08	
<b>RECORDED BOOKS, LLC</b>					
75062280	1501705-GENERAL COLLECTION BOO	01/15/2015	10-87-481 BOOKS-GENERAL COLLECTION	172.75	
75071961	1501705-GENERAL COLLECTION BOO	01/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	104.92	
75072311	1501705-GENERAL COLLECTION BOO	01/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	272.20	
Total RECORDED BOOKS, LLC:				549.87	
<b>REDMOND MINERALS, INC</b>					
233666	ROAD SALTS	01/08/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	2,763.42	
Total REDMOND MINERALS, INC:				2,763.42	
<b>RICE MACHINE WORKS</b>					
2122	EXCAVATOR REPAIR	12/03/2014	10-79-252 EQUIPMENT MAINTENANCE	2,150.76	
Total RICE MACHINE WORKS:				2,150.76	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SAFETY KLEEN CORPORATION</b>					
65993670	CE18223	01/20/2015	53-56-252 EQUIPMENT MAINTENANCE	303.14	
Total SAFETY KLEEN CORPORATION:				303.14	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
147311	UT1492-CHANNEL POSTS	01/15/2015	10-78-930 INVENTORY	1,324.00	
147313	UT1492-CHANNEL POSTS	01/15/2015	10-78-930 INVENTORY	83.04	
147320	UT1492-CHANNEL POSTS	01/15/2015	10-78-930 INVENTORY	97.00	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,504.04	
<b>SCHLINDLER ELEVATOR CORPORATION</b>					
9170042109	702303-ELEVATOR MAINTENANCE	12/31/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170042109	702303-ELEVATOR MAINTENANCE	12/31/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170042109	702303-ELEVATOR MAINTENANCE	12/31/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170042109	702303-ELEVATOR MAINTENANCE	12/31/2014	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170042109	702303-ELEVATOR MAINTENANCE	12/31/2014	24-40-252 EQUIPMENT MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
<b>SCHMIDT CONSTRUCTION</b>					
PMT #5	FINAL PMT EDA PROJECT/SYBERJET	01/20/2015	43-40-733 CAP OUTLAY-TAXI LANES	46,433.52	
PMT 4	FINAL FAA HELIPAD PROJECT	01/28/2015	43-40-734 CAP OUTLAY-RUNWAY REHAB	36,161.16	
PMT#5	FINAL PMT UDOT PROJECT	01/29/2015	43-40-720 CAP OUTLAY-IMPROVEMENTS	16,719.51	
Total SCHMIDT CONSTRUCTION:				99,314.19	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6016046-00	100592-MISC SUPPLIES	01/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	221.18	
6017063-00	100592-MISC SUPPLIES	01/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	208.25	
6017148-00	100592-MISC SUPPLIES	01/23/2015	51-40-255 WATER SYSTEM MAINTENANCE	250.20	
6017180-00	100592-BENTINITE ROAD REPAIRS	01/16/2015	10-79-263 MAINTENANCE-STREETS	252.00	
6017297-00	HAMMER BIT	01/16/2015	10-79-410 SPECIAL DEPARTMENT SUPPLIES	192.00	
6019409-00	100592-MISC SUPPLIES	01/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	21.00	
HR03001605	100592-MISC SUPPLIES	01/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	89.20	
HR10000801	100592-MISC SUPPLIES	01/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
Total SCHOLZEN PRODUCTS COMPANY:				1,665.17	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2421016RI	103035-	01/16/2015	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	4,830.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				4,830.00	
<b>SOUTHERN UTAH LUMBER</b>					
70062	MISC SUPPLIES	12/31/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	167.71	
Total SOUTHERN UTAH LUMBER:				167.71	
<b>SPECTRUM</b>					
L1373	BLANKET PO	01/11/2015	10-41-220 PUBLIC NOTICES	32.18	
Total SPECTRUM:				32.18	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2555	CHIP SEAL CRACK SEAL	01/20/2015	10-83-262 BUILDING & GROUND MAINTENANCE	1,200.00	
2558	CHIP SEAL CRACK SEAL	01/20/2015	10-79-268 MAINTENANCE-CRACK SEALING	3,100.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2561	CHIP SEAL CRACK SEAL	01/26/2015	10-79-268 MAINTENANCE-CRACK SEALING	6,330.00	
Total SPENCER ASPHALT MAINTENANCE:				10,630.00	
<b>STAKER PARSON COMPANIES</b>					
3695987	260116-	12/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	334.00	
3696852	260116-	12/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	884.00	
3699824	260116-	01/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	604.00	
3700539	260116-	01/07/2015	51-40-255 WATER SYSTEM MAINTENANCE	442.00	
3703880	260116-	01/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	272.00	
3704318	260116-	01/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	212.00	
Total STAKER PARSON COMPANIES:				2,748.00	
<b>SUNROC CORPORATION</b>					
40316604	CEDCI-SLURRY/ASPHALT/BASE	01/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	46.45	
Total SUNROC CORPORATION:				46.45	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0028870	WATER LAB TESTING	01/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	260.00	
S0028906	LAB SERVICES	01/23/2015	53-56-312 TESTING	201.00	
Total SUU ACCOUNTS RECEIVABLE:				461.00	
<b>SYSCO LAS VEGAS INC.</b>					
606727196	CONCESSIONS MERCHANDISE	01/23/2015	20-40-482 MERCHANDISE-CONCESSIONS	831.03	
606770902	CONCESSIONS MERCHANDISE	01/27/2015	20-40-482 MERCHANDISE-CONCESSIONS	483.51	
606820237	CONCESSIONS MERCHANDISE	01/30/2015	20-40-482 MERCHANDISE-CONCESSIONS	532.88	
Total SYSCO LAS VEGAS INC.:				1,847.42	
<b>TACTEC</b>					
13716	RADIO MAINTENANCE	01/07/2015	10-70-255 MAINTENANCE-RADIOS	257.00	
Total TACTEC:				257.00	
<b>THE KEY MAKER LOCKSMITH SVC</b>					
17317	LOCK REPAIR	12/10/2014	10-92-262 BUILDING & GROUND MAINTENANCE	75.00	
Total THE KEY MAKER LOCKSMITH SVC:				75.00	
<b>THE TIRE AND AUTO CENTER</b>					
22459	TIRES	01/26/2015	10-78-930 INVENTORY	1,024.96	
Total THE TIRE AND AUTO CENTER:				1,024.96	
<b>THE TIRE COMPANY</b>					
97011	TIRES	01/26/2015	10-79-252 EQUIPMENT MAINTENANCE	120.70	
97099	TIRES	01/26/2015	10-79-252 EQUIPMENT MAINTENANCE	654.55	
97269	TIRES	01/26/2015	10-79-252 EQUIPMENT MAINTENANCE	320.20	
97346	CREDIT	01/26/2015	10-79-252 EQUIPMENT MAINTENANCE	( 94.45)	
Total THE TIRE COMPANY:				1,001.00	
<b>TURN SECURE SHREDDING</b>					
1727	BLANKET PO	01/16/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TURN SECURE SHREDDING:				35.00	
<b>UNIFIRST CORPORATION</b>					
3520350685	UNIFORM SERVICE	01/23/2015	53-56-451 UNIFORM SERVICE	23.72	
3520350685	UNIFORM SERVICE	01/23/2015	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	
3520351011	358899-MATS	01/28/2015	61-40-262 BUILDING & GROUND MAINTENANCE	25.27	
3520351050	627411-UNIFORM SERVICE	01/28/2015	10-78-451 UNIFORM SERVICE	77.10	
Total UNIFIRST CORPORATION:				142.21	
<b>UTAH RISK MGMT MUTUAL ASSN</b>					
2015-000068	2000-0007-	01/22/2015	10-70-511 LEGAL CLAIMS	2,319.11	
2015-000068-1	2000-0007-	01/05/2015	10-83-511 LEGAL CLAIMS	3,800.00	
Total UTAH RISK MGMT MUTUAL ASSN:				6,119.11	
<b>UTAH STATE RETIREMENT BOARD</b>					
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-42-132 EMPLOYEE INSURANCE	3.94	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-75-132 EMPLOYEE INSURANCE	47.21	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-79-132 EMPLOYEE INSURANCE	179.53	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-87-132 EMPLOYEE INSURANCE	78.71	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	24-40-132 EMPLOYEE INSURANCE	74.38	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	53-56-132 EMPLOYEE INSURANCE	150.14	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-41-132 EMPLOYEE INSURANCE	218.58	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-70-132 EMPLOYEE INSURANCE	717.82	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-78-132 EMPLOYEE INSURANCE	111.75	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-84-132 EMPLOYEE INSURANCE	70.96	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	20-40-132 EMPLOYEE INSURANCE	30.82	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	52-55-132 EMPLOYEE INSURANCE	75.31	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-60-132 EMPLOYEE INSURANCE	46.72	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-77-132 EMPLOYEE INSURANCE	35.14	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-83-132 EMPLOYEE INSURANCE	105.60	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-92-132 EMPLOYEE INSURANCE	44.56	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	51-40-132 EMPLOYEE INSURANCE	204.22	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	55-40-132 EMPLOYEE INSURANCE	47.40	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-44-132 EMPLOYEE INSURANCE	124.26	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-76-132 EMPLOYEE INSURANCE	29.63	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-81-132 EMPLOYEE INSURANCE	167.48	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	10-90-132 EMPLOYEE INSURANCE	20.42	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	28-40-132 EMPLOYEE INSURANCE	72.47	
122814-012415	LTD - JAN 15 WAGES DUE IN FEB	01/28/2015	54-40-132 EMPLOYEE INSURANCE	17.64	
Total UTAH STATE RETIREMENT BOARD:				2,674.69	
<b>VERACITY NETWORKS</b>					
2423455	48511-JAN 2015	01/25/2015	10-70-280 TELEPHONE	29.19	
2423455	48511-JAN 2015	01/25/2015	10-77-280 TELEPHONE	1.03	
2423455	48511-JAN 2015	01/25/2015	10-84-280 TELEPHONE	1.34	
2423455	48511-JAN 2015	01/25/2015	20-40-280 TELEPHONE	6.36	
2423455	48511-JAN 2015	01/25/2015	51-40-280 TELEPHONE	3.08	
2423455	48511-JAN 2015	01/25/2015	10-60-280 TELEPHONE	1.23	
2423455	48511-JAN 2015	01/25/2015	10-76-280 TELEPHONE	1.74	
2423455	48511-JAN 2015	01/25/2015	10-81-280 TELEPHONE	2.16	
2423455	48511-JAN 2015	01/25/2015	10-92-280 TELEPHONE	7.68	
2423455	48511-JAN 2015	01/25/2015	28-40-280 TELEPHONE	.96	
2423455	48511-JAN 2015	01/25/2015	10-44-280 TELEPHONE	7.90	
2423455	48511-JAN 2015	01/25/2015	10-75-280 TELEPHONE	.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2423455	48511-JAN 2015	01/25/2015	10-79-280 TELEPHONE	.68	
2423455	48511-JAN 2015	01/25/2015	10-90-280 TELEPHONE	.60	
2423455	48511-JAN 2015	01/25/2015	24-40-280 TELEPHONE	1.20	
2423455	48511-JAN 2015	01/25/2015	10-41-280 TELEPHONE	14.72	
2423455	48511-JAN 2015	01/25/2015	10-73-280 TELEPHONE	3.17	
2423455	48511-JAN 2015	01/25/2015	10-78-280 TELEPHONE	2.84	
2423455	48511-JAN 2015	01/25/2015	10-87-280 TELEPHONE	11.40	
2423455	48511-JAN 2015	01/25/2015	22-40-280 TELEPHONE	2.31	
2423455	48511-JAN 2015	01/25/2015	53-56-280 TELEPHONE	9.56	
Total VERACITY NETWORKS:				109.55	
<b>VERIZON WIRELESS</b>					
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,320.41	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-76-310 PROF & TECH SERVICES	80.02	
9739002222	571244071-00001 CELL PHONES	01/16/2015	51-40-280 TELEPHONE	278.73	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-70-280 TELEPHONE	134.44	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-75-280 TELEPHONE	107.34	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-83-280 TELEPHONE	100.83	
9739002222	571244071-00001 CELL PHONES	01/16/2015	54-40-280 TELEPHONE	33.61	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-44-280 TELEPHONE	53.67	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-73-280 TELEPHONE	33.61	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-79-280 TELEPHONE	211.51	
9739002222	571244071-00001 CELL PHONES	01/16/2015	53-56-280 TELEPHONE	33.61	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.06	
9739002222	571244071-00001 CELL PHONES	01/16/2015	10-78-280 TELEPHONE	53.67	
9739002222	571244071-00001 CELL PHONES	01/16/2015	52-55-280 TELEPHONE	246.64	
Total VERIZON WIRELESS:				2,848.15	
<b>WAXIE SANITARY SUPPLY</b>					
75057205	129252 0-JANITORIAL SUPPLIES	01/23/2015	24-40-261 JANITORIAL SUPPLIES	405.22	
75059881	129252 0-JANITORIAL SUPPLIES	01/26/2015	10-42-261 JANITORIAL SUPPLIES	27.18	
75064496	129252 0-JANITORIAL SUPPLIES	01/28/2015	10-87-261 JANITORIAL SUPPLIES	667.44	
75064498	129252 0-JANITORIAL SUPPLIES	01/28/2015	10-83-261 JANITORIAL SUPPLIES	1,031.75	
Total WAXIE SANITARY SUPPLY:				2,131.59	
<b>WEIDNER &amp; ASSOCIATES</b>					
108065	HELMET/HELMET FRONT	01/23/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	430.73	
18020	STRUCTURE BOOTS	01/13/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	346.23	
Total WEIDNER & ASSOCIATES:				776.96	
<b>WL CONSTRUCTION SUPPLY LLC</b>					
5976	RESCUE SAW BLADES	01/16/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	269.80	
Total WL CONSTRUCTION SUPPLY LLC:				269.80	
Grand Totals:				607,325.07	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:					
Mayor:					
City Council:					

Renon Savage

Wendy C. Bong

### Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CEDAR CITY COUNCIL ENCOURAGING THE STATE OF UTAH TO ADDRESS COMPREHENSIVE TRANSPORTATION FUNDING.**

**WHEREAS**, a safe and efficient transportation system creates the foundation for economic growth and improved quality of life; and

**WHEREAS**, the creation and maintenance of transportation infrastructure is a core responsibility of State and local government; and

**WHEREAS**, Utah's population is expected to grow by 1 million residents by 2040; and

**WHEREAS**, Utah's residents demand new comprehensive transportation options such as bike lanes, multi-use paths, off-road trails and transit in addition to traditional roads; and

**WHEREAS**, research from the Utah Department of Transportation indicates that road maintenance efforts save cities from road rehabilitation that costs six times as much as maintenance, and saves cities from road reconstruction that costs ten times as much as maintenance, and

**WHEREAS**, investing in transportation results in tremendous economic development returns for both municipalities and the state; and

**WHEREAS**, improving comprehensive transportation in Utah will reduce private vehicle usage which will in turn lead to improved air quality; and

**WHEREAS**, poor air quality discourages economic development, business recruitment and tourism visits, and contributes to asthma and other health ailments; and

**WHEREAS**, nearly 1 in 10 Utah adults suffer from asthma and struggle to breathe during poor air quality days; and

**WHEREAS**, nearly 57% of Utah adults are overweight, approximately 200,000 Utahns have diabetes, and diabetes and obesity related health care costs in Utah exceed \$1 billion; and

**WHEREAS**, investing in safe and connected trails, bike lanes, sidewalks, and multi-use paths will encourage Utahns to be more active, spend more time with their families via active transportation, and result in improved personal and community health; and

**WHEREAS**, the current motor fuel tax of 24.5 cents and 1% local option sales tax are insufficient to satisfy current and future transportation needs; and

**WHEREAS**, Utah has led the nation in creating an Unified Transportation Plan to address these comprehensive transportation and quality of life issues and the Cedar City now asks the State and local governments to work together to find comprehensive funding solutions that will address transportation, economic development, air quality, and health needs.

**THEREFORE, BE IT RESOLVED BY THE CEDAR CITY COUNCIL, STATE OF UTAH:**

**SECTION 1. Comprehensive Transportation Funding.** The Cedar City Council

supports proposals which meet comprehensive local transportation needs, promote the Unified Transportation Plan, and provide for future growth. Cedar City supports studying a transportation funding option which would allow for the statewide implementation of a quarter cent (\$0.0025) local options sales tax to be used for transportation. Cedar City also supports studying motor fuel taxes, "B and C" road funding, and other transportation funding options. Motor fuel taxes are not equitably borne by road users with the advent of higher MPG vehicles, electric and hybrid vehicles, and other fuel-saving technologies. Additionally, since the motor fuel tax has not been adjusted since 1997 and is not indexed, the current purchasing power is inadequate. Cedar City requests the Utah Legislature to carefully examine all funding options.

**SECTION 2. Comprehensive Transportation Options.** Cedar City supports the expansion of the uses for which transportation funding can be spent to reflect the individual needs and discretion of local governments. Transportation, air quality, and public health can be enhanced when active transportation and transit are eligible for transportation funding. Examples of items that could be eligible may include trails, bike lanes, sidewalks, safety equipment, traffic calming, signage, and lighting. Investment in active transportation options will encourage residents to travel via walking, biking, and transit, result in a healthier population, reduced car emissions, decreased health care costs, and improved quality of life. The City supports additional funding mechanisms that will result in expanded active transportation infrastructure. The City also supports continued investment in public transit as outlined in Utah's Unified Transportation Plan. Transit can help relieve traffic, promote walkable communities, and improve air quality.

**SECTION 3. Coordinating Efforts.** The City encourages City staff to work with State elected officials, the Utah Transportation Coalition, and the Utah League of Cities and Towns.

**SECTION 4. Distribution of this Resolution.** A copy of this resolution shall be sent to the Governor, the President of the Utah State Senate, the Speaker of the Utah House of Representatives, the municipality's State Senators and State House Representatives, and the Executive Director of the Utah League of Cities and Towns.

**SECTION 5. Effective Date.** This Resolution shall become effective upon passage.

**APPROVED BY THE CEDAR CITY COUNCIL ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015 BY THE FOLLOWING VOTE:**

	YES	NO	ABSTAIN	ABSENT
Council Member Adams	_____	_____	_____	_____
Council Member Black	_____	_____	_____	_____
Council Member Cozzens	_____	_____	_____	_____
Council Member Marchant	_____	_____	_____	_____
Council Member Rowley	_____	_____	_____	_____

Mayor: \_\_\_\_\_

Attest: \_\_\_\_\_

Mayor

City Recorder

Approved as to form:

\_\_\_\_\_  
City Attorney

CEDAR CITY COUNCIL  
AGENDA ITEMS IV - 10  
DECISION PAPER

**TO:** Mayor and City Council  
**FROM:** Paul Bittmenn  
**DATE:** February 9, 2015  
**SUBJECT:** Angle Parking

**DISCUSSION:**

Chapter 35 of the City's ordinance contains provisions related to traffic and travel on the public street. A portion of this chapter deals with parking issues. This looked like a good place to include angle parking provisions.

The attached ordinance will move the three existing angle parking areas and the one proposed for the Iron County Senior Citizen's Center into chapter 35. There are also provisions in the proposed ordinance related to designing angle parking areas with due regard to intersections, fire hydrants and such.

If the council wants to ok the angle parking in front of the Senior Citizens Center as well as moving all of the angle parking to one place in the ordinance book the proposal below will accomplish those goals.

CEDAR CITY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CEDAR CITY COUNCIL AMENDING CHAPTER 35 OF THE CEDAR CITY ORDINANCE TO CREATE A SECTION RELATED TO ANGLE PARKING ON CEDAR CITY STREETS.

**WHEREAS**, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, requires vehicles parked on a two-way roadway to be parked with the right-hand wheels parallel to and within 12 inches of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder; and

**WHEREAS**, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, also provides that a local highway authority may by ordinance permit angle parking along any roadway; and

**WHEREAS**, Chapter 35 of the Ordinance of Cedar City regulates traffic and travel on public streets and within Chapter 35 there are existing parking restrictions; and

**WHEREAS**, in 2012 the Cedar City Council passed ordinance Nos. 0314-12, 0627-12, and 1024-12. These ordinances established angle parking in defined locations on 506 North 200 West, the west side of the street from Center Street to Hoover Avenue, and on the west side of the street along 100 East from 200 North to approximately the end of the City's property where the library is located; and

**WHEREAS**, Cedar City has been asked to designate angle parking for a defined area in front of the Iron County Senior Citizens Center; and

**WHEREAS**, as the amount of angle parking areas expand it is necessary and proper to incorporate the various angle parking provisions into the Chapter 35 of the Ordinance of Cedar City.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah, that the following amendments are hereby made to Chapter 35 of the Ordinance of Cedar City. The struck through language is removed and the underlined language shall be included:

## **CHAPTER 35**

### **TRAFFIC AND TRAVEL ON STREETS**

SECTION 35-1	Adoption of Traffic Code
SECTION 35-2	Speeding and Establishing Speed Limits
SECTION 35-3	Reckless Driving
SECTION 35-4	Traffic Control Devices
SECTION 35-4-1	Purpose of Traffic Control Devices
SECTION 35-4-2	Placement Authority
SECTION 35-4-3	Engineering Study Required
SECTION 35-4-4	Temporary Placement of Traffic Control Devices
SECTION 35-4-5	Manual on Uniform Traffic Control Devices
SECTION 35-5	Parked Cars
SECTION 35-6	Prohibited Long Vehicle Parking and Travel
SECTION 35-7	Taking Hold of Vehicles
SECTION 35-8	Impounding of Vehicles
SECTION 35-8-1	Towing and Impounding Vehicles Parking In Violation of Law
SECTION 35-9	Improper Lookout
SECTION 35-10	Parking Restrictions
<u>SECTION 35-11</u>	<u>Angle Parking Provisions</u>
SECTION 35- <del>11</del> <u>12</u>	Prohibited Parking in Fire Lanes (Red Zones) of Private Parking Lots
SECTION 35- <del>12</del> <u>13</u>	Prohibited Sale of Automobile on Public Streets
SECTION 35- <del>13</del> <u>14</u>	Penalty

## **CHAPTER 35**

### **TRAFFIC AND TRAVEL ON STREETS**

#### **SECTION 35-1. Adoption of Traffic Code.**

The traffic code of the State of Utah set forth as Title 41 of the State of Utah Traffic Rules and Regulations, 1983, and amendments thereto, is hereby approved and adopted, except as hereinafter specified and except for provisions relating to Driving Under the Influence of Alcohol and/or Drugs as found in Sections 41-6-44, 41-6-44.2, 41-6-44.3, 41-6-44.5, 41-6-44.8, and 41-6-44.10, 41-2-30 (2) as a traffic code for Cedar City, Utah, except as hereinafter specified and by this reference is made a part of this Ordinance as though set forth verbatim herein. **Amended 11/86.**

Whenever any amendment, revision, or supplement is made to the Traffic Code of the State of Utah, the same shall become a revision, supplemental and amendment to this Ordinance,

providing at least three copies of said revision, supplement, and amendment are kept on file in the office of the City Recorder. **Amended 7/5/84.**

The provisions of this chapter may be enforced on property within Cedar City owned or controlled by the Iron County School District.  
**AMENDED BY ORDINANCE NO. 0128-09**

The following shall be exceptions to Section 35-1 hereinabove:

**SECTION 35-2. Speeding and Establishing Speed Limits.**

a. It shall be unlawful for any person to drive a vehicle upon any street in the City at a speed greater than is safe, reasonable and prudent, having due regard to the traffic, surface and width of the highway and the hazard at intersections and any other conditions then existing.

b. Nor shall any person drive at a speed which is greater than will permit the driver to exercise proper control of the vehicle and to decrease speed or to stop as may be necessary, to avoid colliding with any person, vehicle or other conveyance upon or entering the highway in compliance with legal requirements and with the duty of drivers and other persons using the highways to exercise due care.

c. Where no special hazard exists and a speed limit is not clearly posted, any speed in excess of twenty five (25) miles per hour in a residential zone and all arterial streets in Cedar City, shall be prima facie evidence that the speed is not reasonable or prudent and that it is unlawful.

d. Upon posting speed limit signs in the following areas, the below listed speeds shall be the maximum speeds:

1. 45 miles per hour on 2400 North and the 2400 North Parkway, between State Road 130 and 2100 West;
2. 40 miles per hour on Airport Road between 200 North and 2000 North;
3. 50 miles per hour on Bulldog Road between Kitty Hawk Drive and 3000 North;
4. 35 miles per hour on Industrial Road between 400 West and Airport Road;
5. 50 miles per hour on Lund Highway between State Road 56 and 1600 North; and
6. 35 miles per hour on Sage Drive between 600 South and Royal Hunte Drive. **(amended 12/04)**

7. 40 miles per hour on Aviation Way between Highway 56 and Aviation Way Circle.
8. 45 miles per hour on Cross Hollows Road from 2052 West to Highway fifty six (56)
9. 45 miles per hour on Providence Center Drive between 1600 South and 2400 South
10. 40 miles per hour on Kitty Hawk from Airport Road to Bulldog Road.
11. 35 miles per hour on Providence Center Drive from Cross Hollows Road to 1600 South.
12. 40 miles per hour on Old Highway 91 from Green's Lake Drive to 1600 South.
13. 50 miles per hour on Old Highway 91 from 1600 South to 3300 West.

**Amended by Cedar City Ordinance No. 1015-08.**

**Amended by Cedar City Ordinance No. 0609-10.**

**Amended by Cedar City Ordinance No. 0623-10.**

**Amended by Cedar City Ordinance No. 0114-15**

#### **SECTION 35-3. Reckless Driving.**

Any person who drives any vehicle in this City carelessly and heedlessly in willful or wanton disregard of the rights or safety of others, or without due caution and circumstances and at such speed or in such a manner as to endanger any person or property, shall be deemed guilty of reckless driving.

#### **SECTION 35-4. Traffic Control Devices.**

##### **SECTION 35-4-1. Purpose of Traffic Control Devices.**

The purpose of Traffic Control Devices is to help insure highway safety by providing for the orderly and predictable movement of all traffic, motorized and non-motorized, throughout the City's transportation system, and to provide such guidance and warnings as are needed to insure the safe and informed operation of individual elements of traffic.

##### **SECTION 35-4-2. Placement Authority.**

Traffic Control Devices shall be placed only by the authority of the governing body or the Chief of Police, so far as such authority is delegated, for the purpose of regulating, warning, or guiding traffic. No traffic control device or its support shall bear any advertising or commercial message, or any other message that is not essential to traffic control.

Any unauthorized sign placed on the highway right-of-way by a private organization or individual constitutes a public nuisance. All unofficial and nonessential signs shall be removed.

With proper authority being given, construction contractors and public utility companies are permitted to erect construction and maintenance signs at work sites to protect the public, equipment and workers, provided that such signs conform to the standards of the Manual on Uniform Traffic Control Devices, 1988 edition as amended.

#### **SECTION 35-4-3. Engineering Study Required.**

The decision to use a particular traffic control device at a particular location should be made on the basis of an engineering study of the location. Upon determination by the Chief of Police that an engineering study is warranted, the Chief of Police will coordinate an engineering study with the Utah Department of Transportation.

Upon completion of an engineering study, the Chief of Police shall report any and all findings to the City Council with recommendation. The City Council shall take such action as it deems appropriate based upon the findings of the engineering study and the recommendation of the Chief of Police.

#### **SECTION 35-4-4. Temporary Placement of Traffic Control Devices.**

In the event the Chief of Police considers an emergency to exist, authorization is hereby given to the Chief to post traffic control devices and enforce the same on a temporary basis without council action. In the event this is done, the Chief of Police shall report to the next regular council meeting, at which time the Council may either ratify or revoke such action.

#### **SECTION 35-4-5. Manual on Uniform Traffic Control Devices.**

Traffic Control Devices placed and maintained within the Municipal limits shall be in substantial conformance with the latest edition of the Manual on Uniform Traffic Control Devices. (Amended 7/03)

#### **SECTION 35-5. Parked Cars.**

It shall be unlawful for the owner or operator of a motor vehicle to park or leave a motor vehicle in any restricted area for a longer time or in a manner which is contrary to rules and regulations which may be passed by resolution of the City Council from time to time.

#### **SECTION 35-6. Prohibited Long and Heavy Vehicle Parking and Travel.**

A. Except as provided herein, it shall be unlawful to park on a public street in any residential zone in the City, any vehicle or trailer having an overall length of thirty-five (35) feet or more; or any combination of vehicle and trailer having an overall length of thirty-five (35) feet

or more.

This Section shall not apply, however, under the following circumstances:

1. When the vehicle is a school bus and is parked solely for the loading and unloading of passengers;
2. When the vehicle is being used to deliver or remove household furniture or accessories to or from a specific residence or building;
3. When a vehicle is actively involved in permitted construction, landscaping, or other work on a specific residence or building;
4. When a vehicle is a camper, boat, trailer, or recreational vehicle being loaded or unloaded within a twenty-four (24) hour period of time; or
5. When there is an emergency requiring the parking of a vehicle in a particular location; or

B. Prohibited Parking. No long vehicle shall be parked at any place on Main Street between Monterey Drive and 200 North; on Main Street from the south side of the Coal Creek Bridge to 600 North; between Main Street and 100 West on the north side of 200 North; nor 1000 West to 1150 West on the south side of 200 North; nor on 1225 West, 1150 West and 1050 West, north side of Cross Hollows Road from Royal Hunte Drive to the end of the street, and the west side of 100 East from 200 North to the north end of the Library parking lot or in any area of the City zoned residential pursuant to Chapter 26 of these ordinances.

C. Prohibited Travel. No long vehicle or heavy vehicle shall be allowed to travel upon City streets posted by Cedar City indicating that such travel and use is prohibited except for vehicles making deliveries or servicing the posted streets. These vehicles may include, but not be limited to public works, public safety, utility, or other vehicles making deliveries or providing services to destinations on said posted streets.

1. For purposes of this ordinance heavy vehicles shall be defined as any vehicle having a Gross Vehicle Weight Rating (GVWR) of 20,000 pounds or greater. The GVWR shall be measured by the manufactures placard located on the vehicle.

**Amended by ordinance No. 0827-08-1**

#### **SECTION 35-7. Taking Hold Of Vehicles.**

No pedestrian, sleigh or bicycle rider or other person, or rider, driver or occupant, of any vehicle shall lay hold of any part of any vehicle while the same is in motion.

It shall be unlawful for the driver or any person in charge of any vehicle to knowingly drive or operate such vehicle upon any street of Cedar City, Utah, while a sled, toboggan or sleigh,

or similar conveyance is attached, or connected with said vehicle upon any street of this City.

## **SECTION 35-8. Impounding of Vehicles.**

### **SECTION 3-8-1. Towing and Impounding Vehicles Parking In Violation of Law.**

The following together with, or in addition to any other vehicles parked in violation of any ordinance of Cedar City, or the laws of the State of Utah are hereby declared to be nuisances

(1). Any unattended vehicle stopped, standing or parked in violation of any of the provisions of this code;

(2). A vehicle found upon the streets or alleys of this City with faulty or defective equipment;

(3). Any vehicle left unattended upon any bridge, viaduct or at any subway where such vehicle constitutes an obstruction to traffic;

(4). Any vehicle upon a street so disabled as to constitute an obstruction to traffic and the person or persons in charge of the vehicle are by reason of physical injury incapacitated to such an extent as to be unable to provide for its custody or removal;

(5). Any vehicle left unattended upon a street or alley and so parked illegally as to constitute a definite hazard or obstruction to the normal movement of traffic;

(6). Any vehicle left parked in the same place on any street or alley continuously for 72 hours;

(7). Any vehicle the driver of which has been taken into custody by the Police Department under such circumstances as would leave such vehicle unattended in a street, alley, or restricted parking area;

(8). Any vehicle found being driven on the streets not in a proper condition to be driven; or

(9). Any vehicle found so parked as to constitute a fire hazard or an obstruction to fire fighting apparatus; and the same may be summarily abated by removing any such vehicle by or under the directions or at the request of a Police Officer of Cedar City to a place of storage within the City by means of towing or otherwise.

(a). As soon as is reasonable under the circumstances a written notice that said vehicle has been impounded shall be mailed to the owner and recorded lien holder, if there shall be one, of the said vehicle at their last known address as shown by the records of the motor vehicle division of the Utah State Tax Commission. If the license plates on said vehicle are from another state, written notice shall be mailed to the department of motor vehicles in such state, requesting such department to notify the registered owner of such vehicle that the same has been

impounded by the Police Department of Cedar City and that the same will be sold at public auction as is provided by the ordinances of Cedar City if not claimed by the owner or his proper representative, as provided by said City Ordinances

(b). The impounding of a vehicle shall not prevent or preclude the institution and prosecution of criminal proceedings in the Circuit Court or elsewhere against the owner or operator of such impounded vehicle.

(c). Before the owner or his agent shall be permitted to remove a vehicle which has been impounded, he shall:

1. Furnish satisfactory evidence to the Police Department of his identity and his ownership of said vehicle.

2. Request and obtain from the Police Department a written order directed to the place of storage in which said vehicle is impounded, authorizing the release of said vehicle to said owner or his agent upon the payment to said place of storage of towing and storage charges reasonably incurred in the towing and storage of said vehicle from the date of said impounding to the time of presenting the order of release from the Police Department therefor.

3. Sign a written receipt of said vehicle and deliver the same to the place of storage upon receiving said impounded vehicle.

(d). If, at the expiration of fifteen days after mailing the notice provided for in paragraph (a) hereof, such vehicle is not redeemed by the owner or his proper representative, the Chief of Police or his authorized agent may proceed to sell the same at public auction to the highest bidder after first giving at least ten days notice of said sale by publishing said notice at least once in a newspaper published in Cedar City, stating the time and place of such sale. Such notice shall also describe the vehicle to be sold with reasonable certainty and shall state to whom, if anyone, the records of the Office of the Motor Vehicle Division of the State Tax Commission show the same to belong, and if the name of the owner be unknown, said fact shall be stated. If the owner or recorded lien holder, if any, be known, the Police Department shall send such owner or recorded lienholder a copy of such notice as published immediately after the publication of same, which notice shall be mailed to the last known address or their address as shown on the records of the Motor Vehicle Division of the Utah State Tax Commission. A copy of this notice as published shall immediately, after publication, be mailed to the owner of the place of storage. The money received by the Chief of Police, or his authorized agent, from the sale of any such vehicle shall be applied first to the actual cost of towing and storage of such impounded vehicle, then to pay the cost of advertising the notice of sale for each vehicle so impounded and the balance, if any, shall then be transferred into the City Treasury of Cedar City, to be used as hereinafter provided.

(e). At any time within one year from and after such sale, the former owner of the vehicle sold, upon application to the City Council of Cedar City and upon presentation of satisfactory proof that he was the owner of the vehicle sold, shall be paid the proceeds of such sale less the necessary expense thereof and less the towing, impounding, and storage charges provided for in paragraph (d) of this Ordinance.

(f). The Police Department shall keep a record of all vehicles impounded by manufacturer's trade name or make, body type, motor, and license number and names and addresses of all persons claiming the same, and such other descriptive matter as may identify such vehicles, the nature and circumstances of the impounding thereof, and the impounding violation, and the violation on account of which such vehicles were impounded, the date of such impounding, and the name and address of any person to whom such vehicle is released.

(g). The Police Department of Cedar City shall immediately impound in a proper place of storage in Cedar City, all vehicles found within said City that are improperly registered, stolen, or bear defaced motor numbers and shall within ninety-six hours thereafter notify in writing the Motor Vehicle Division of the Utah State Tax Commission of such impounding, setting forth in such notice the date found, the address where found, the make, registration number and date and place where stored.

#### **SECTION 35-9. Improper Lookout.**

No person shall drive a vehicle on the streets of Cedar City without keeping a reasonable and proper lookout for other traffic, objects, fixtures, or property thereon or adjacent thereto.

#### **SECTION 35-10. Parking Restrictions.**

- (1) The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- (2) No parking shall be allowed in the following areas:
  - A. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah; and
  - B. sixteen feet south of the 200 North right of way on the West side of 100 West; and
  - C. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk.
  - D. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West).

- E. an approximate 16 foot long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey.
  - F. the south side of 200 North from Main Street to 100 East.
  - G. the south side of College Avenue from 100 West to 300 West.
  - H. along Royal Hunte Drive extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk; and on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk.
  - I. on the south side of Cross Hollow Road +/- 55 feet west of the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection).
- (3) The following areas shall have the following restrictions on parking, stopping, and standing:
- A. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only.
  - B. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary.

**AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, and 0813-14-1.**

#### **SECTION 35-11. Angle Parking Provisions**

Angle parking in designated areas may be permitted by the City Council after first obtaining input from the City Engineer, the Director of Public Works, and the Cedar City Chief of Police. Any angle parking areas shall be stripped, marked with upright placards, and designed by the City Engineer giving due consideration to driveways, intersections, and fire hydrants. The striping and placards shall conform to reasonable engineering standards as set forth in the most recent publication of the Manual on Uniform Traffic Control Devices. If additional angle parking areas are adopted such amendments shall not be effective until proper striping and signs are in place.

The following areas are designated as angle parking areas:

- 1. Along 200 West in front of the Southwest Plumbing offices located at 506 North and 200 West.

2. Along the East side of 100 West between Center Street (University Boulevard) and Hoover Avenue.
3. On the West side of 100 East +/- 810 feet to the North of the intersection of 200 North (Freedom Boulevard) and 100 East.
4. On the North side of 200 South along the frontage of the Iron County Senior Citizens Center located 461 East and 200 South.

Enacted by Cedar City Ordinance No. \_\_\_\_\_.

**SECTION 35-41 12. Prohibited Parking in Fire Lanes (Red Zones) of Private Parking Lots.**

Parking within any fire lane (red zone) of a private parking lot is hereby specifically prohibited. Any violation thereof shall be enforced in accordance with this Chapter. (Amended 12/94)

**SECTION 35-42 13. Prohibited Sale of Automobile on Public Streets.**

- A. For the use of this Section "Highway" or "Street" means the entire width between property lines of every way or place; or place of whatever nature when any part of it is open to the public, as a matter of right, for purpose of vehicle travel;
- B. As used in this section "shoulder area" means that area of the hard surfaced highway separated from the roadway by pavement edge line as established in the current approved "manual on uniform traffic control devices", or that portion of the road contiguous to the roadway for accommodation of stopped vehicles, for emergency use, and lateral support.
- C. As used in this section "displaying as if for sale" shall be defined as:
  1. Parking or leaving a motor vehicle or trailer in one location, with a for sale sign or similar device displayed on the vehicle for more than twelve hours;
  2. Parking or leaving a motor vehicle or trailer in a publicly owned area, with a "for sale" sign or similar device displayed on the vehicle for more than twelve hours;
  3. Any violation of Section 27-25 of the Cedar City Ordinance.
- D. It shall be unlawful for the owner or operator of a motor vehicle or trailer to park it or allow it to be parked on any highway, street, or shoulder area for the purpose of displaying it for sale. This section shall not apply under the following

circumstances:

1. a vehicle may be parked incidental to actual operation and immediate use of the vehicle by the owner;
2. a vehicle or trailer may be displayed on a public street that is adjacent to the real property in which the person offering the vehicle for sale has a legal interest or is temporarily visiting;
3. A vehicle or trailer may be outside the sellers place of employment while the seller is engaged in said employment. (**Amended 10/03**)

**SECTION 35-~~13~~ 14. Penalty.**

1. Any person violating any provision of this Chapter shall be deemed guilty of an infraction and unless otherwise provided, shall, upon conviction thereof, be fined not more than Five Hundred Dollars (\$500.00).

**NOW THEREFORE BE IT FURTHER ORDAINED** by the City Council of Cedar  
City, State of  
Utah that City staff is authorized to make such non-substantive changes to the format as may  
be necessary to conform the above ordinance with the existing Ordinance of Cedar City.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall be effective as immediately upon  
publication as required by State Statute.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Maile L. Wilson  
Mayor

[SEAL]  
ATTEST:

\_\_\_\_\_  
Renon Savage  
City Recorder

